EXHIBIT 4

EXHIBIT F

Dunchin Employ	aalD FieldText	EmployooNama	Timola T	FimeOut Minute	Case 5:19-cy-05310-JDWDoo	cument 32-5 revisited 03/06/20 ments age 3 of 123	PunchOutComments	RevisionComments
1327096	eeID FieldText 5920 0710 Standale			8/1/2014 19:00	480 2014-08-01 11:00:31.000 2014-08-01 19:00:31.000 480	2014-08-11 14:41:55.340 Greg Rexroth	PunchOutComments	RevisionComments
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1321876	5920 0710 Standale			8/5/2014 20:52	591			
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1323727	5920 0710 Standale		8/7/2014 11:00		523			
1324777 1334717	5920 0710 Standale 5920 0700 Lowell	Denise Ong		8/8/2014 20:17 8/11/2014 17:00	559 480 2014-08-11 09:00:53,000 2014-08-11 17:00:53,000 480	2014-08-20 12:00:15.580 Greg Rexroth		NHT
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1338140	5920 0700 Lowell	Denise Ong		8/23/2014 17:36	458			
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1366888		Denise Ong	9/24/2014 12:02		511			
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1397277		Denise Ong	10/27/2014 9:59		538			
1398375		Denise Ong	10/28/2014 10:59		546			
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1399880 1401412		Denise Ong	10/30/2014 8:47		554 562			
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1406581		Denise Ong		11/6/2014 18:51	533			
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1408720	5920 0700 Lowell		11/8/2014 10:02		483			
1409373 1410432	5920 0700 Lowell 5920 0700 Lowell	Denise Ong	11/9/2014 9:52 11/10/2014 11:59		464 668			
1410432	3320 0700 LOWell	Dellise Olig	11/10/2014 11:59	11/10/2014 25:0/	000			

					Case 5:10 av 05210 1DW Decument 22 5 Filed 02/06/20 Dage 4 of 122		
	oyeeID FieldText			utes F	Case 5:19-cv-95310-Jewydmin Document 32-5 revisied 03/06/20men age 4 of 123	PunchOutComments	RevisionComments
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1422791	5920 0700 Lowell	Denise Ong	11/22/2014 10:47 11/22/2014 20:04	557			
1423876	5920 0700 Lowell	Denise Ong	11/24/2014 8:02 11/24/2014 13:12	310			
1424895 1425233	5920 0700 Lowell	Denise Ong	11/24/2014 15:45 11/24/2014 19:12	207			
1426271	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	11/25/2014 9:04 11/25/2014 19:29 11/26/2014 8:40 11/26/2014 17:26	625 526			
1428077	5920 0700 Lowell	Denise Ong	11/28/2014 9:37 11/28/2014 20:42	665			
1429030	5920 0700 Lowell	Denise Ong	11/29/2014 8:51 11/29/2014 17:48	537			
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1433453	5920 0700 Lowell	Denise Ong	12/4/2014 8:45 12/4/2014 19:23	638			
1435117	5920 0700 Lowell	Denise Ong	12/5/2014 11:57 12/5/2014 20:16	499			
1435563 1438319	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	12/6/2014 8:48 12/6/2014 18:14 12/9/2014 9:54 12/9/2014 20:20	566 626			
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1441230	5920 0700 Lowell	Denise Ong	12/12/2014 8:55 12/12/2014 18:00	545			
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1448002 1449678	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	12/18/2014 8:51 12/18/2014 17:59 12/19/2014 11:53 12/19/2014 21:09	548 556			
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1456945 1459550	5920 0700 Lowell	Denise Ong	12/27/2014 8:48 12/27/2014 17:56 12/30/2014 8:20 12/30/2014 18:08	548 588			
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1460777	5920 0700 Lowell	Denise Ong	12/31/2014 8:52 12/31/2014 16:45	473			
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1462359	5920 0700 Lowell	Denise Ong	1/2/2015 8:49 1/2/2015 18:20	571			
1463528	5920 0700 Lowell	Denise Ong	1/3/2015 8:52 1/3/2015 20:20	688			
1465832 1467106	5920 0700 Lowell 5920 0700 Lowell	Denise Ong	1/6/2015 7:58	545 542			
1468230	5920 0700 Lowell	Denise Ong Denise Ong	1/8/2015 10:53 1/8/2015 18:07	434			
1469247	5920 0700 Lowell	Denise Ong	1/9/2015 9:52 1/9/2015 19:07	555			
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1482702	5920 0700 Lowell	Denise Ong	1/23/2015 9:53 1/23/2015 19:04	551			
1483759 1484611	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	1/24/2015 9:52 1/24/2015 18:13 1/25/2015 9:53 1/25/2015 16:24	501 391			
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1488133	5920 0700 Lowell		1/29/2015 8:51 1/29/2015 18:01	550			
1496452		Denise Ong	2/3/2015 11:58 2/3/2015 20:04	486			
1496898 1497891	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	2/4/2015 8:50 2/4/2015 19:05 2/5/2015 8:49 2/5/2015 18:36	615 587			
1498931	5920 0700 Lowell		2/6/2015 8:49	595			
1500390		Denise Ong	2/7/2015 9:56 2/7/2015 18:59	543			
1502680	5920 0700 Lowell		2/10/2015 8:49 2/10/2015 19:00	611			
1504028		Denise Ong	2/11/2015 10:52 2/11/2015 20:08	556			
1504596	5920 0700 Lowell		2/12/2015 8:39 2/12/2015 17:33	534			
1505936		Denise Ong	2/13/2015 9:54 2/13/2015 18:52	538			
1508299 1509456	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	2/16/2015 8:52 2/16/2015 19:32 2/17/2015 9:57 2/17/2015 18:58	640 541			
1510549	5920 0700 Lowell		2/18/2015 10:47 2/18/2015 20:04	557			
1511256	5920 0700 Lowell	Denise Ong	2/19/2015 8:53 2/19/2015 18:03	550			
1512684	5920 0700 Lowell		2/20/2015 9:57 2/20/2015 17:10	433			
1513806	5920 0700 Lowell	Denise Ong	2/21/2015 10:03 2/21/2015 19:03	540			

						Casa 5:10 av 05210 IDW Document 22 5 Filed 02/06/20 Page 5 of 122		
PunchID Employe	eID FieldText	EmployeeName	TimeIn T	imeOut Minutes		Case 5:19-cv-0.5310-JewsdminDocument 32-5 revising 03/06/20, ments age 5 of 123	PunchOutComments	RevisionComments
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1525105	5920 0700 Lowell	Denise Ong		<u> </u>	556			
1526241	5920 0700 Lowell	Denise Ong			548			
1527087	5920 0700 Lowell	Denise Ong			554			
1528027	5920 0700 Lowell	Denise Ong			398			
1528935	5920 0700 Lowell	Denise Ong	3/9/2015 10:51	3/9/2015 20:06	555			
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1537527	5920 0700 Lowell	Denise Ong		· ·	545			
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1540700 1541675	5920 0700 Lowell 5920 0700 Lowell	Denise Ong	3/21/2015 8:49		558 414			
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1550498	5920 0700 Lowell	Denise Ong	3/31/2015 11:34		531			
1551065	5920 0700 Lowell	Denise Ong			548			
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1622617	5920 0700 Lowell	Denise Ong			703			
1623893	5920 0700 Lowell	Denise Ong			545			
1626889		Denise Ong			586			
1628462 1629435	5920 0700 Lowell 5920 0700 Lowell	Denise Ong		<u> </u>	584 644			
1023433	Jazo 0700 Lowell	Defilise Offig	0/10/2012 3:20	6/10/2015 20:34	044			

						Casa F:10 av 0F210 1DW Document 22 F Filed 02/06/20		
		EmployeeName				Case 5:19-cv-05310-Jewymin Pocument 32-5 Reviselyd 03/06/20, mens age 6 of 123	PunchOutComments	RevisionComments
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1636195	5920 0700 Lowell	Denise Ong		6/16/2015 20:26	632			
1637436	5920 0700 Lowell	Denise Ong	6/17/2015 10:57	6/17/2015 20:59	602			
1638143	5920 0700 Lowell	Denise Ong		6/18/2015 18:08	567			
1639318	5920 0700 Lowell	Denise Ong		6/19/2015 19:29	645			
1641925 1642861	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	6/21/2015 10:06 6/22/2015 11:01		436 544			
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1646907	5920 0700 Lowell	Denise Ong		6/26/2015 14:43	409			
1648486	5920 0700 Lowell	Denise Ong		6/27/2015 15:48	424			
1649555 1652973	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong		6/28/2015 16:05 7/1/2015 20:11	386 554			
1654031	5920 0700 Lowell	Denise Ong		7/2/2015 18:24	509			
1655122	5920 0700 Lowell	Denise Ong		7/3/2015 18:05	557			
1656500	5920 0700 Lowell	Denise Ong		7/4/2015 14:34	349			
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1664675		Denise Ong Denise Ong		7/10/2015 20:02	512			
1665925	5920 0700 Lowell	Denise Ong		7/12/2015 15:58	369			
1669591	5920 0700 Lowell	Denise Ong	7/15/2015 10:58		603			
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1/03/13	5920 0700 Lowell	Denise Ong	2/ 52/ 5012 3:21	9/25/2015 18:06	490			

						Case F:10 av 0F210 IDW Decument 22 F Filed 02/06/20 Dage 7 of 122		
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1950684	5920 0703 Ionia	Denise Ong	1/12/2016 10:18	1/12/2016 18:53	515			

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PunchID Emplo	yeeID FieldText	EmployeeName				sadby a Con Fundilificationents age of the 125	PunchOutComments	RevisionComments
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2144344	5920 0703 Ionia	Denise Ong		5/3/2016 20:07	497			
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David David	ordered B. Caldwar	F	T'	T'O	ReCase, 5:19-cv-0,53,10-JR-vs-dmin.Deo cumsenta	32-5 Filed 03/06/20 Page 9 of 123	D	D. 1-1
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2278065 2279702	5920 0710 Standale		7/19/2016 10:59		550 587			
2295750	5920 0710 Standale 5920 0710 Standale		7/20/2016 10:33 7/29/2016 11:03		587 475			
2297709	5920 0710 Standale	Denise Ong	7/30/2016 9:58	7/30/2016 19:45	587			
2299248	5920 0710 Standale			7/31/2016 12:07	139			
2300647 2302417	5920 0710 Standale 5920 0710 Standale			8/1/2016 21:01 8/2/2016 20:10	617 560			
2307063	5920 0710 Standale			8/5/2016 8:29	25			
2307758	5920 0710 Standale			8/5/2016 18:44	525			
2309833 2311234	5920 0710 Standale 5920 0710 Standale			8/6/2016 19:02 8/7/2016 17:03	545 446			
2312732	5920 0710 Standale			8/8/2016 10:47	13			
2312800	5920 0710 Standale	Denise Ong	8/8/2016 10:56	8/8/2016 20:13	557			
2318083 2320048	5920 0710 Standale 5920 0710 Standale			8/11/2016 18:29 8/12/2016 19:06	521 555			
2322264	5920 0710 Standale			8/13/2016 18:09	490			
2323540	5920 0710 Standale	Denise Ong	8/14/2016 9:27	8/14/2016 18:05	518			
2325200	5920 0710 Standale	Denise Ong	8/15/2016 10:54	8/15/2016 20:07	553			

DunahiD Familia	salD FieldTest	Fundame Name	Timele :	Time Out	inton I	Case,5:19-cy,05310-JDW,,DQC	cument 32-5 I	iled 03/06/20Rage 10	of 123	B	Pavisian Comments
2326920	eeID FieldText 5920 0710 Standale			TimeOut Mi 8/16/2016 19:27	inutes 1 569	Evised finial 1 - Revised i mieodi	KEVISEGUNDARS KI	ovised by So, Standard Comments of Society	0. 110	PunchOutComments	RevisionComments
2332059	5920 0710 Standale			8/19/2016 8:34	34						
2332260	5920 0710 Standale			8/19/2016 8:38	3						
2333351	5920 0710 Standale	Denise Ong	8/19/2016 11:54	8/19/2016 20:12	498						
2339700	5920 0710 Standale			8/23/2016 11:03	57						
2341512	5920 0710 Standale			8/24/2016 19:57	602						
2343365 2345581	5920 0710 Standale 5920 0710 Standale			8/25/2016 18:00 8/26/2016 19:00	488 496						
2347668	5920 0710 Standale			8/27/2016 19:28	571						
2352321	5920 0710 Standale			8/30/2016 19:09	555						
2354180	5920 0710 Standale	Denise Ong	8/31/2016 10:00	8/31/2016 19:19	559						
2356545	5920 0710 Standale	Denise Ong	9/1/2016 11:52	9/1/2016 20:14	502						
2357406	5920 0710 Standale		9/2/2016 7:53		50						
2358118 2376772	5920 0710 Standale 5920 0710 Standale			9/2/2016 18:00 9/13/2016 17:30	488 543						
2379611	5920 0710 Standale			9/14/2016 20:06	487						
2380386	5920 0710 Standale			9/15/2016 17:50	569						
2382353	5920 0710 Standale			9/16/2016 19:02	714						
2384696	5920 0710 Standale	Denise Ong	9/16/2016 19:03	9/16/2016 20:38	95						
2385481	5920 0710 Standale			9/17/2016 18:00	481						
2390401	5920 0710 Standale			9/20/2016 20:11	560						
2391573 2394404	5920 0710 Standale			9/21/2016 17:30	555 527						
2394404	5920 0710 Standale 5920 0710 Standale			9/22/2016 20:41 9/23/2016 20:09	527						
2398155	5920 0710 Standale			9/24/2016 18:26	509						
2399489	5920 0710 Standale			9/25/2016 18:01	525						
2404698	5920 0710 Standale			9/28/2016 18:00	485						
2406522	5920 0710 Standale			9/29/2016 19:04	550						
2407901	5920 0710 Standale			9/30/2016 10:04	129						
2408772	5920 0710 Standale			9/30/2016 19:01	501						
2412932 2413081	5920 0710 Standale 5920 0710 Standale			10/2/2016 14:38 10/3/2016 17:30	57 548						
2414673	5920 0710 Standale			10/4/2016 17:16	537						
2416349	5920 0710 Standale			10/5/2016 16:28	472						
2417809	5920 0710 Standale			10/6/2016 12:23	245						
2419911	5920 0710 Standale	Denise Ong	10/7/2016 8:58	10/7/2016 17:06	488						
2421773	5920 0710 Standale			10/8/2016 16:30	487						
2426793	5920 0710 Standale			10/11/2016 12:46	209						
2430735 2432355	5920 0710 Standale 5920 0710 Standale			10/13/2016 20:55 10/14/2016 17:11	669 525						
2434596	5920 0710 Standale			10/15/2016 18:13	594						
2439994	5920 0710 Standale		10/18/2016 10:00		539						
2441870	5920 0710 Standale	Denise Ong	10/19/2016 9:58	10/19/2016 18:59	541						
2445590	5920 0710 Standale			10/21/2016 16:59	480						
2448274	5920 0710 Standale		10/22/2016 10:49	· ·	434						
2449494 2455171	5920 0710 Standale 5920 0710 Standale		10/23/2016 9:30	10/23/2016 17:19	469 495						
2456734	5920 0710 Standale			10/27/2016 20:02	542						
2458214	5920 0710 Standale			10/28/2016 16:51	529						
2466483	5920 0710 Standale			11/1/2016 20:10	492						
2468050	5920 0710 Standale			11/2/2016 19:20	558						
2470112	5920 0710 Standale			11/3/2016 19:00	544						
2473145	5920 0710 Standale			11/4/2016 20:03	466			Dr.s apt was late but approved to	pe rate today		
2474975 2476188	5920 0710 Standale 5920 0710 Standale			11/5/2016 14:06 11/5/2016 20:02	217 326						
2481688	5920 0710 Standale			11/8/2016 20:02	223						
2482737	5920 0710 Standale			11/8/2016 18:31	260						
2484372	5920 0710 Standale			11/9/2016 12:05	126						
2485084	5920 0710 Standale			11/9/2016 17:40	304						
2486537	5920 0710 Standale			11/10/2016 12:49	290						
2488115 2489392	5920 0710 Standale 5920 0710 Standale		11/10/2016 13:19 11/10/2016 19:59		191 52						
2491145	5920 0710 Standale		11/10/2016 19:59		202						
2492309	5920 0710 Standale		11/11/2016 16:21		221						
2493852	5920 0710 Standale		11/12/2016 10:30		175						
2494885	5920 0710 Standale		11/12/2016 13:55		310						
2501003	5920 0710 Standale		11/15/2016 10:29		264						
2502311	5920 0710 Standale		11/15/2016 15:23		217						
2503779 2504735	5920 0710 Standale		11/16/2016 10:30		158 322						
2504735	5920 0710 Standale 5920 0710 Standale		11/16/2016 13:38 11/17/2016 10:29		147						
2507572	5920 0710 Standale		11/17/2016 13:27		333						
2509910	5920 0710 Standale		11/18/2016 10:29		296						
2511552	5920 0710 Standale	Denise Ong	11/18/2016 15:25		0						
2511698	5920 0710 Standale	Denise Ong	11/18/2016 15:55	11/18/2016 19:00	185						

BunchID Employ	eeID FieldText	EmployeeNe	ıme Timeln TimeOut Minı	Case 5:19-	v-05310-JDW	Decument 32-5 Ei	iled 03/06/20	123	RevisionComments
2513102	5920 0710 Standale		me TimeIn TimeOut Minu 11/19/2016 9:30 11/19/2016 13:00	210	Revised i Medice Control Revised IVI	illiates • RevisedOnDate • Revi	iseaby. Con Pulchincomments go == C.	PunchOutComments	RevisionComments
2514470	5920 0710 Standale		11/19/2016 13:30 11/19/2016 18:08	278					
2517689	5920 0710 Standale	Denise Ong	11/21/2016 8:59 11/21/2016 12:01	182					
2518772	5920 0710 Standale		11/21/2016 12:31 11/21/2016 17:30	299					
2520505 2522027	5920 0710 Standale 5920 0710 Standale		11/22/2016 8:03 11/22/2016 12:06 11/22/2016 12:36 11/22/2016 15:22	243 166					
2524914	5920 0710 Standale		11/23/2016 11:29 11/23/2016 13:42	133					
2527475	5920 0710 Standale		11/25/2016 6:54 11/25/2016 12:38	344					
2529260	5920 0710 Standale		11/25/2016 13:08 11/25/2016 16:06	178					
2532064	5920 0710 Standale		11/26/2016 11:26 11/26/2016 14:55	209					
2533416 2534462	5920 0710 Standale 5920 0710 Standale		11/26/2016 15:25 11/26/2016 20:08 11/27/2016 9:31 11/27/2016 13:07	283 215					
2535504	5920 0710 Standale		11/27/2010 3:31 11/27/2010 13:07	281					
2535849	5920 0710 Standale		11/28/2016 7:56 11/28/2016 12:45	289					
2537440	5920 0710 Standale		11/28/2016 13:15 11/28/2016 16:29	194					
2545015	5920 0710 Standale		12/1/2016 10:30 12/1/2016 13:01	151					
2545866 2547977	5920 0710 Standale 5920 0710 Standale		12/1/2016 13:32 12/1/2016 19:02 12/2/2016 10:23 12/2/2016 14:45	330 262					
2549622	5920 0710 Standale		12/2/2016 15:15 12/2/2016 19:08	233					
2556262	5920 0710 Standale		12/5/2016 11:26 12/5/2016 15:32	246					
2557587	5920 0710 Standale		12/5/2016 16:02 12/5/2016 20:23	261					
2558945	5920 0710 Standale		12/6/2016 10:31 12/6/2016 13:33	182					
2559943 2561071	5920 0710 Standale 5920 0710 Standale		12/6/2016 14:02 12/6/2016 19:00 12/7/2016 7:58 12/7/2016 11:57	298					
2563964	5920 0710 Standale		12/8/2016 8:01 12/8/2016 12:21	260					
2565458	5920 0710 Standale		12/8/2016 12:52 12/8/2016 16:53	241					
2568288	5920 0710 Standale		12/9/2016 11:28 12/9/2016 14:31	183					
2569550	5920 0710 Standale		12/9/2016 15:01 12/9/2016 20:11	310					
2575516 2577128	5920 0710 Standale 5920 0710 Standale		12/12/2016 7:58 12/12/2016 12:58 12/12/2016 13:29 12/12/2016 16:33	300 184					
2579342	5920 0710 Standale		12/13/2016 11:07 12/13/2016 14:28	201					
2580361	5920 0710 Standale		12/13/2016 14:46 12/13/2016 21:21	395					
2581295	5920 0710 Standale		12/14/2016 7:59 12/14/2016 11:31	211					
2582531 2584337	5920 0710 Standale 5920 0710 Standale		12/14/2016 12:01 12/14/2016 15:25	204					
2585612	5920 0710 Standale		12/15/2016 8:32 12/15/2016 12:03 12/15/2016 12:33 12/15/2016 16:34	241					
2587729	5920 0710 Standale		12/16/2016 9:03 12/16/2016 14:42	339					
2589715	5920 0710 Standale		12/16/2016 15:13 12/16/2016 17:17	124					
2591525	5920 0710 Standale		12/17/2016 8:57 12/17/2016 12:00	183				Marana	
2592424 2598840	5920 0710 Standale 5920 0710 Standale		12/17/2016 12:31 12/17/2016 17:15 12/20/2016 7:56 12/20/2016 12:40	284				Manager approved	
2600275	5920 0710 Standale		12/20/2016 13:10 12/20/2016 14:09	59					
2602139	5920 0710 Standale	Denise Ong	12/21/2016 10:27 12/21/2016 20:57	630					
2604971	5920 0710 Standale		12/22/2016 10:29 12/22/2016 13:44	195					
2606041 2607072	5920 0710 Standale 5920 0710 Standale		12/22/2016 14:14 12/22/2016 19:00 12/22/2016 19:08 12/22/2016 20:35	286 87					
2612152	5920 0710 Standale		12/24/2016 9:58 12/24/2016 17:00	422					
2614437	5920 0710 Standale		12/26/2016 10:27 12/26/2016 13:43	196					
2615576	5920 0710 Standale		12/26/2016 14:13 12/26/2016 19:00	287					
2616716 2618549	5920 0710 Standale		12/27/2016 7:56 12/27/2016 12:56	300 182					
2618549	5920 0710 Standale 5920 0710 Standale		12/27/2016 13:28 12/27/2016 16:30 12/29/2016 11:28 12/29/2016 16:13	285					
2625899	5920 0710 Standale		12/29/2016 16:43 12/29/2016 20:03	200					
2627443	5920 0710 Standale		12/30/2016 10:31 12/30/2016 13:17	166					
2628658	5920 0710 Standale		12/30/2016 13:48 12/30/2016 19:00	312					
2630250 2633089	5920 0710 Standale 5920 0710 Standale		12/31/2016 8:29 12/31/2016 13:38 1/1/2017 10:57 1/1/2017 17:02	309 365					
2633871	5920 0710 Standale		1/2/2017 7:55 1/2/2017 12:42	287					
2635400	5920 0710 Standale	Denise Ong	1/2/2017 13:12 1/2/2017 16:28	196					
2637349	5920 0710 Standale		1/3/2017 10:30 1/3/2017 14:40	250					
2638653 2645328	5920 0710 Standale 5920 0710 Standale		1/3/2017 15:10 1/3/2017 19:00 1/6/2017 8:01 1/6/2017 12:05	230					
2647892	5920 0710 Standale		1/6/2017 12:35 1/6/2017 17:08	273 2017-01-06 12:35:00.000		2017-01-06 20:27:12.863 Chris	stopher Bryers Forgot to punch back in		
2649344	5920 0710 Standale		1/7/2017 9:28 1/7/2017 14:00	272			. , , , , , , , , , , , , , , , , , , ,		
2650802	5920 0710 Standale		1/7/2017 14:30	229					
2655791 2657343	5920 0710 Standale		1/10/2017 8:01 1/10/2017 12:40	279 204					
2659290	5920 0710 Standale 5920 0710 Standale		1/10/2017 13:10 1/10/2017 16:34 1/11/2017 10:29 1/11/2017 13:00	151					
2660176	5920 0710 Standale		1/11/2017 13:30 1/11/2017 15:29	119					
2661280	5920 0710 Standale	Denise Ong	1/12/2017 8:01 1/12/2017 13:11	310					
2663032	5920 0710 Standale		1/12/2017 13:41 1/12/2017 16:30	169					
2665404 2666898	5920 0710 Standale 5920 0710 Standale		1/13/2017 11:24 1/13/2017 15:13 1/13/2017 15:43 1/13/2017 20:03	229 260					
2672736	5920 0710 Standale		1/16/2017 10:29 1/16/2017 13:54	205					
2673802	5920 0710 Standale		1/16/2017 14:26 1/16/2017 19:12	286					

						5 40 05040 JDW D
PunchID Employ	reelD FieldText	EmployeeName	TimeIn	TimeOut Mir	nutes R	Cassal 5:19-cevis 0.5310-JDW/sedM.Dig Curve 2015 32-5 Feiled 03/06/20 ments age 12 of 123 Punch Out Comments Revision Comments
2674751	5920 0710 Standale			1/17/2017 12:36	281	
2676307 2677970	5920 0710 Standale			1/17/2017 16:31	205 193	
2679066	5920 0710 Standale 5920 0710 Standale			1/18/2017 12:39 1/18/2017 18:25	315	
2680268	5920 0710 Standale			1/19/2017 11:30	212	
2681568	5920 0710 Standale			1/19/2017 15:55	235	
2684172	5920 0710 Standale			1/20/2017 13:33	190	
2685505 2691199	5920 0710 Standale 5920 0710 Standale			1/20/2017 19:00 1/23/2017 12:12	297 223	
2692530	5920 0710 Standale			1/23/2017 17:00	258	
2694906	5920 0710 Standale	Denise Ong	1/24/2017 11:30	1/24/2017 15:43	253	
2696209	5920 0710 Standale			1/24/2017 20:03	229	
2697735 2698805	5920 0710 Standale 5920 0710 Standale			1/25/2017 14:44 1/25/2017 20:04	193 290	wouldnt let me punch in why i was late
2700300	5920 0710 Standale			1/26/2017 13:10	162	
2701300	5920 0710 Standale			1/26/2017 18:00	260	
2703268	5920 0710 Standale			1/27/2017 12:48	183	
2704523	5920 0710 Standale			1/27/2017 18:20	302	
2711774 2712858	5920 0710 Standale 5920 0710 Standale			1/30/2017 16:05 1/30/2017 20:06	245 211	
2712036	5920 0710 Standale			1/31/2017 13:59	211	
2715170	5920 0710 Standale			1/31/2017 18:00	211	
2716391	5920 0710 Standale			2/1/2017 12:19	216	
2717604	5920 0710 Standale			2/1/2017 17:58	309	
2719986 2721360	5920 0710 Standale 5920 0710 Standale			2/2/2017 15:44 2/2/2017 20:01	254 227	
2722782	5920 0710 Standale			2/3/2017 14:10	222	
2724168	5920 0710 Standale		2/3/2017 14:40	2/3/2017 18:50	250	
2729496	5920 0710 Standale			2/6/2017 13:14	271	
2730840 2732655	5920 0710 Standale			2/6/2017 17:14	210	
2733768	5920 0710 Standale 5920 0710 Standale			2/7/2017 14:10 2/7/2017 18:34	234	
2735446	5920 0710 Standale			2/8/2017 16:14	314	
2736883	5920 0710 Standale			2/8/2017 20:10	206	
2737989	5920 0710 Standale			2/9/2017 16:52	356	
2739550 2746062	5920 0710 Standale 5920 0710 Standale			2/9/2017 20:01 2/12/2017 17:12	159 447	
2748131	5920 0710 Standale			2/13/2017 14:39	159	
2748884	5920 0710 Standale	Denise Ong	2/13/2017 15:09	2/13/2017 20:29	320	
2749925	5920 0710 Standale			2/14/2017 12:41	236	
2751096 2755058	5920 0710 Standale 5920 0710 Standale			2/14/2017 18:08 2/16/2017 12:03	297 198	
2756093	5920 0710 Standale			2/16/2017 14:00	87	
2759015	5920 0710 Standale			2/17/2017 16:07	247	
2760333	5920 0710 Standale			2/17/2017 20:03	206	
2761157 2762536	5920 0710 Standale			2/18/2017 12:42	238 257	
2763865	5920 0710 Standale 5920 0710 Standale			2/18/2017 17:30 2/19/2017 15:16	333	
2770760	5920 0710 Standale			2/22/2017 14:52	214	
2771791	5920 0710 Standale	Denise Ong	2/22/2017 15:22	2/22/2017 20:12	290	
2773054	5920 0710 Standale			2/23/2017 13:03	185	
2773977 2775811	5920 0710 Standale 5920 0710 Standale			2/23/2017 18:00 2/24/2017 13:58	266 238	
2777091	5920 0710 Standale			2/24/2017 15:39	131	
2779070	5920 0710 Standale		2/25/2017 10:54	2/25/2017 15:21	267	
2780370	5920 0710 Standale			2/25/2017 19:03	192	
2781089 2782224	5920 0710 Standale 5920 0710 Standale			2/26/2017 17:27	463 269	
2783530	5920 0710 Standale			2/27/2017 13:14 2/27/2017 17:00	196	
2793757	5920 0710 Standale			3/3/2017 16:20	261	
2795188	5920 0710 Standale			3/3/2017 18:35	105	approved by scott R
2795803	5920 0710 Standale			3/4/2017 15:07	393	manager approved clock in early because store wasnt vaccumed
2797807 2798566	5920 0710 Standale 5920 0710 Standale			3/4/2017 17:20 3/5/2017 17:02	103 438	
2800089	5920 0710 Standale			3/6/2017 17:02	241	
2801217	5920 0710 Standale		3/6/2017 14:31	3/6/2017 18:10	219	
2806019	5920 0710 Standale			3/8/2017 16:13	193	
2806834 2808020	5920 0710 Standale			3/8/2017 20:10	207	
2808020	5920 0710 Standale 5920 0710 Standale			3/9/2017 14:52 3/9/2017 18:51	232	
2816898	5920 0710 Standale			3/13/2017 12:30	221	
2817937	5920 0710 Standale		3/13/2017 13:00	3/13/2017 18:00	300	
2819673	5920 0710 Standale			3/14/2017 14:19	199	
2820404	5920 0710 Standale			3/14/2017 20:23	340	
2822280	5920 0710 Standale	Denise Ong	3/15/201/13:00	3/15/2017 16:10	190	

PunchID Emplo	oyeeID FieldText EmployeeName	TimeIn 1	TimeOut Minu	ites R	Case 5:19-cy-05310-JDWDc	cument32-5 Filed 03/06/20Rage	e 13 of 123	PunchOutComments	RevisionComments
2823011	5920 0710 Standale Denise Ong		3/15/2017 20:11	211	eviseurinien Reviseuriniedut Reviseurinium	is nevisconduct neviscopy fundamental		T unchoateonments	Revisioncomments
2824748	5920 0710 Standale Denise Ong	3/16/2017 13:00		197					
2825608	5920 0710 Standale Denise Ong	3/16/2017 16:47		195					
2826757	5920 0710 Standale Denise Ong	3/17/2017 10:00		214					
2827896 2829204	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		3/17/2017 18:00 3/18/2017 12:17	236 217					
2830403	5920 0710 Standale Denise Ong	3/18/2017 12:47		264					
2836269	5920 0710 Standale Denise Ong	3/21/2017 12:00		151					
2836976	5920 0710 Standale Denise Ong	3/21/2017 15:03		314					
2838212	5920 0710 Standale Denise Ong		3/22/2017 14:28	276					
2839346 2840699	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		3/22/2017 18:04 3/23/2017 13:36	187 220					
2841750	5920 0710 Standale Denise Ong	3/23/2017 14:04		235					
2842995	5920 0710 Standale Denise Ong	3/24/2017 8:40		272					
2844608	5920 0710 Standale Denise Ong	3/24/2017 13:43	• •	81					
2846754	5920 0710 Standale Denise Ong	3/25/2017 10:59		312					
2848126 2852534	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	3/25/2017 16:41 3/28/2017 10:01		141 228					
2853516	5920 0710 Standale Denise Ong	3/28/2017 10:01		228					
2854578	5920 0710 Standale Denise Ong		3/29/2017 11:49	186					
2855526	5920 0710 Standale Denise Ong	3/29/2017 12:19	3/29/2017 13:27	68					
2857075	5920 0710 Standale Denise Ong		3/30/2017 12:10	205					
2858093	5920 0710 Standale Denise Ong	3/30/2017 12:40		144					
2859867 2861231	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	3/31/2017 8:59 3/31/2017 13:40	3/31/2017 13:10 3/31/2017 18:00	251 260					
2862659	5920 0710 Standale Denise Ong		4/1/2017 12:19	221					
2863916	5920 0710 Standale Denise Ong		4/1/2017 16:56	247					
2869411	5920 0710 Standale Denise Ong		4/4/2017 15:26	268					
2870511	5920 0710 Standale Denise Ong		4/4/2017 17:56	138					
2870907 2871229	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		4/4/2017 20:28 4/5/2017 12:22	144 224					
2872312	5920 0710 Standale Denise Ong		4/5/2017 17:58	306					
2874296	5920 0710 Standale Denise Ong		4/6/2017 14:21	202					
2875331	5920 0710 Standale Denise Ong	4/6/2017 14:52	4/6/2017 20:55	363					
2876958	5920 0710 Standale Denise Ong		4/7/2017 13:00	150					
2877939	5920 0710 Standale Denise Ong		4/7/2017 18:00	270					
2879877 2880698	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		4/8/2017 12:19 4/8/2017 17:55	142 306					
2883095	5920 0710 Standale Denise Ong		4/10/2017 11:54	195					
2884089	5920 0710 Standale Denise Ong	4/10/2017 12:24	4/10/2017 18:04	340					
2886023	5920 0710 Standale Denise Ong		4/11/2017 13:34	215					
2886986	5920 0710 Standale Denise Ong	4/11/2017 14:04		215					
2888404 2889286	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		4/12/2017 13:05 4/12/2017 18:09	193 274					
2890412	5920 0710 Standale Denise Ong		4/13/2017 12:51	249					
2891692	5920 0710 Standale Denise Ong	4/13/2017 13:21		158					
2899622	5920 0710 Standale Denise Ong	4/17/2017 11:58		234					
2900740	5920 0710 Standale Denise Ong	4/17/2017 16:23		221					
2901837 2902996	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	4/18/2017 9:57 4/18/2017 14:21	4/18/2017 13:50 4/18/2017 18:02	233					
2904092	5920 0710 Standale Denise Ong		4/19/2017 13:30	288					
2905560	5920 0710 Standale Denise Ong	4/19/2017 14:00		184					
2906724	5920 0710 Standale Denise Ong		4/20/2017 12:43	247					
2908068	5920 0710 Standale Denise Ong	4/20/2017 13:13		168					
2909490 2910894	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	4/21/2017 8:30 4/21/2017 12:24	4/21/2017 12:04 4/21/2017 16:58	214 274					
2917301	5920 0710 Standale Denise Ong		4/24/2017 16:38	284					
2918477	5920 0710 Standale Denise Ong		4/24/2017 20:03	174					
2918913	5920 0710 Standale Denise Ong	4/25/2017 8:39	4/25/2017 12:21	222					
2919981	5920 0710 Standale Denise Ong		4/25/2017 16:59	248					
2921689 2922639	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		4/26/2017 13:20 4/26/2017 18:16	212 265					
2924586	5920 0710 Standale Denise Ong		4/27/2017 13:47		017-04-27 10:59:00.000 2017-04-27 13:47:00.000 168	2017-05-08 17:22:44.833 Ryan Trombley			Missed Punch
2925259	5920 0710 Standale Denise Ong		4/27/2017 19:38	321		, , , , , , , , , , , , , , , , , , , ,			
2927081	5920 0710 Standale Denise Ong		4/28/2017 13:30	151					
2928019	5920 0710 Standale Denise Ong	4/28/2017 14:00		311					
2929796 2930782	5920 0710 Standale Denise Ong		4/29/2017 13:10 4/29/2017 17:55	192 255					
2949730	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		5/8/2017 12:25	255					
2950848	5920 0710 Standale Denise Ong		5/8/2017 17:00	245					
2952550	5920 0710 Standale Denise Ong	5/9/2017 9:57	5/9/2017 13:52	235					
2953548	5920 0710 Standale Denise Ong		5/9/2017 19:31	308					
2955418	5920 0710 Standale Denise Ong		5/10/2017 14:47	167					
2956167 2957686	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		5/10/2017 20:10 5/11/2017 14:49	291 186					
233,000	1320 0710 Standard Delilist Olig	3,11,201,11.43	-, 11, 201, 17.75	100					

PunchID Emplo	oyeeID FieldText EmployeeName	TimeIn TimeOut	Minutes	RCase 5:19-cv-05310-JDW-edm Document 32-5 Feiled 03/06/20mm Rage 14 of 123	PunchOutComments	RevisionComments
2958681	5920 0710 Standale Denise Ong	5/11/2017 15:23 5/11/2017 20:02		· · · · · · · · · · · · · · · · · · ·	runchoutcomments	RevisionComments
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2961183	5920 0710 Standale Denise Ong	5/12/2017 13:30 5/12/2017 14:53				
2963125	5920 0710 Standale Denise Ong	5/13/2017 9:53 5/13/2017 11:55				
2965202 2971427	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/14/2017 9:40 5/14/2017 15:00 5/17/2017 8:42 5/17/2017 12:28				
2972597	5920 0710 Standale Denise Ong	5/17/2017 12:58 5/17/2017 17:04				
2974328	5920 0710 Standale Denise Ong	5/18/2017 9:56 5/18/2017 13:13				
2975312	5920 0710 Standale Denise Ong	5/18/2017 13:43 5/18/2017 19:00				
2976505	5920 0710 Standale Denise Ong	5/19/2017 8:30 5/19/2017 13:04				
2978178 2980059	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/19/2017 13:35 5/19/2017 16:30				
2981396	5920 0710 Standale Denise Ong	5/20/2017 9:56 5/20/2017 14:42 5/20/2017 15:12 5/20/2017 19:02				
2986059	5920 0710 Standale Denise Ong	5/23/2017 10:00 5/23/2017 14:10				
2987097	5920 0710 Standale Denise Ong	5/23/2017 14:41 5/23/2017 16:13	92			
2987458	5920 0710 Standale Denise Ong	5/23/2017 16:27 5/23/2017 17:22				
2988459	5920 0710 Standale Denise Ong	5/24/2017 9:59 5/24/2017 13:38				
2989407 2990851	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/24/2017 14:08 5/24/2017 18:00 5/25/2017 9:57 5/25/2017 13:29				
2991900	5920 0710 Standale Denise Ong	5/25/2017 13:59 5/25/2017 17:23				
2993464	5920 0710 Standale Denise Ong	5/26/2017 9:46 5/26/2017 13:04				
2994622	5920 0710 Standale Denise Ong	5/26/2017 13:35 5/26/2017 17:59				
2996689	5920 0710 Standale Denise Ong	5/27/2017 10:54 5/27/2017 15:23				
2997869 3001240	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/27/2017 15:53 5/27/2017 19:01 5/30/2017 8:42 5/30/2017 12:08				
3001240	5920 0710 Standale Denise Ong	5/30/2017 8:42 5/30/2017 12:08				
3003737	5920 0710 Standale Denise Ong	5/31/2017 8:40 5/31/2017 13:15				
3005108	5920 0710 Standale Denise Ong	5/31/2017 13:46 5/31/2017 17:59	253			
3006698	5920 0710 Standale Denise Ong	6/1/2017 10:04 6/1/2017 14:39				
3007970 3009642	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	6/1/2017 15:09 6/1/2017 20:11				
3011115	5920 0710 Standale Denise Ong	6/2/2017 10:52 6/2/2017 15:21 6/2/2017 15:51 6/2/2017 19:40				
3011885	5920 0710 Standale Denise Ong	6/3/2017 8:32 6/3/2017 12:16				
3013203	5920 0710 Standale Denise Ong	6/3/2017 12:46 6/3/2017 18:10	324			
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3024448	5920 0710 Standale Denise Ong	6/8/2017 14:15 6/8/2017 19:00				
3025466	5920 0710 Standale Denise Ong	6/9/2017 8:30 6/9/2017 12:23				
3026930	5920 0710 Standale Denise Ong	6/9/2017 12:53 6/9/2017 17:04				
3028932	5920 0710 Standale Denise Ong	6/10/2017 9:51 6/10/2017 13:20				
3029985 3031045	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	6/10/2017 13:50 6/10/2017 16:57 6/11/2017 9:44 6/11/2017 14:00				
3037566	5920 0710 Standale Denise Ong	6/14/2017 9:58 6/14/2017 14:22				
3038689	5920 0710 Standale Denise Ong	6/14/2017 14:52 6/14/2017 19:02				
3039575	5920 0710 Standale Denise Ong	6/15/2017 8:40 6/15/2017 12:28				
3040798	5920 0710 Standale Denise Ong	6/15/2017 12:58 6/15/2017 17:52				
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3054514 3055281	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	6/21/2017 12:01 6/21/2017 15:01 6/21/2017 15:31 6/21/2017 20:16				
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3057568	5920 0710 Standale Denise Ong	6/22/2017 14:09 6/22/2017 18:27				
3059864	5920 0710 Standale Denise Ong	6/23/2017 11:59 6/23/2017 16:26				
3061157	5920 0710 Standale Denise Ong	6/23/2017 16:56 6/23/2017 20:44				
3065382 3066762	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	6/26/2017 8:43 6/26/2017 13:00 6/26/2017 13:30 6/26/2017 17:11				
3068633	5920 0710 Standale Denise Ong	6/27/2017 10:59 6/27/2017 15:03				
3069703	5920 0710 Standale Denise Ong	6/27/2017 15:33 6/27/2017 20:15				
3070958	5920 0710 Standale Denise Ong	6/28/2017 9:58 6/28/2017 14:35				
3072146	5920 0710 Standale Denise Ong	6/28/2017 15:05 6/28/2017 18:59				
3073358 3074392	5920 0710 Standale Denise Ong	6/29/2017 9:53 6/29/2017 13:42 6/29/2017 14:12 6/29/2017 18:02				
3074392	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	6/30/2017 9:49 6/30/2017 12:38				
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3077810	5920 0710 Standale Denise Ong	6/30/2017 16:36 6/30/2017 18:59	143			
3082124	5920 0710 Standale Denise Ong	7/3/2017 8:40 7/3/2017 12:04				
3083163	5920 0710 Standale Denise Ong	7/3/2017 12:34 7/3/2017 17:00				
3084629 3085503	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	7/4/2017 9:44 7/4/2017 13:07 7/4/2017 13:37 7/4/2017 18:01				
5505505	5520 0.10 Standard Define Ong	., ., 202. 13.31 //4/201/ 18.01	204			

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	oyeeID FieldText					nillates CUREVISED Abat 2 - 3 Revised by Cor Charletin Comments age 13 01 123	PunchOutComments	RevisionComments
3086008 3087216	5920 0710 Standale 5920 0710 Standale				225 245			
3088996	5920 0710 Standale				262			
3090179	5920 0710 Standale	Denise Ong	7/6/2017 14:49	7/6/2017 19:00	251			
3092488	5920 0710 Standale				238			
3093613	5920 0710 Standale				213			
3094271 3095585	5920 0710 Standale 5920 0710 Standale				202			
3103394	5920 0710 Standale				182			
3104309	5920 0710 Standale		7/12/2017 13:24		276			
3105466	5920 0710 Standale	Denise Ong	7/13/2017 8:37	7/13/2017 14:05	328			
3107115	5920 0710 Standale		7/13/2017 14:36		151		scott approved leaving early	
3108141	5920 0710 Standale				231			
3109604 3112053	5920 0710 Standale 5920 0710 Standale		7/14/2017 12:51 7/15/2017 10:59		220 168		phone count	
3112871	5920 0710 Standale		7/15/2017 10:39		283			
3113780	5920 0710 Standale				379			
3120790	5920 0710 Standale		7/19/2017 11:58		211			
3121709	5920 0710 Standale	Denise Ong	7/19/2017 16:00		261			
3123258	5920 0710 Standale		7/20/2017 11:50	· ·	231			
3124299 3130668	5920 0710 Standale 5920 0710 Standale		7/20/2017 16:10		272 886			
3132501	5920 0710 Standale				244			
3133785	5920 0710 Standale		7/24/2017 13:15		231			
3135010	5920 0710 Standale			· ·	210			
3136088	5920 0710 Standale		7/25/2017 12:40	· ·	137			
3137410	5920 0710 Standale				201		Carrier III	
3138470 3142247	5920 0710 Standale 5920 0710 Standale		7/26/2017 12:31	· ·	240 255		Scott said I can leave early	
3143791	5920 0710 Standale		7/28/2017 13:14		167			
3145235	5920 0710 Standale				256			
3146646	5920 0710 Standale		7/29/2017 13:26		274			
3147778	5920 0710 Standale	Denise Ong	7/30/2017 9:42	7/30/2017 17:03	141			
3148887	5920 0710 Standale			· ·	252			
3150214	5920 0710 Standale		7/31/2017 13:22		270			
3154551 3155770	5920 0710 Standale 5920 0710 Standale				292 2017-08-02 15:00:00.000 2017-08-02 19:52:00.000 292	2017-08-04 15:36:56.753 Kevin Geysbeek	Auto-Punch Out	
3156710	5920 0710 Standale				349	2027 00 0 1 2550.50.755	Auto Fallan Sat	
3158536	5920 0710 Standale				121			
3165563	5920 0710 Standale				331			
3169832	5920 0710 Standale				324			
3171244 3172462	5920 0710 Standale 5920 0710 Standale				228 194			
3173438	5920 0710 Standale				307			
3174665	5920 0710 Standale				249			
3176038	5920 0710 Standale	Denise Ong	8/10/2017 13:21	8/10/2017 17:21	240			
3178554	5920 0710 Standale		8/11/2017 12:00		140			
3179303	5920 0710 Standale		8/11/2017 14:51		367			
3185130 3186252	5920 0710 Standale 5920 0710 Standale		8/14/2017 8:41 8/14/2017 12:39		207 261			
3187730	5920 0710 Standale				270			
3190290	5920 0710 Standale				229			
3191529	5920 0710 Standale		8/16/2017 12:57	· ·	246			
3192924	5920 0710 Standale				211			
3194144	5920 0710 Standale 5920 0710 Standale		8/17/2017 12:41		256		Scott approved punch out early	
3196658 3197570	5920 0710 Standale 5920 0710 Standale		8/18/2017 11:01 8/18/2017 13:55		L64		scott approved	
3199109	5920 0710 Standale			· ·	250		July 2001. app. 3vcu	
3200570	5920 0710 Standale		8/19/2017 13:26		124		Scott approved	
3202939	5920 0710 Standale			· ·	218			
3204125	5920 0710 Standale		8/21/2017 12:41		193			
3206054	5920 0710 Standale			· ·	188			
3207027 3208668	5920 0710 Standale 5920 0710 Standale		8/22/2017 13:38 8/23/2017 9:53		299 260			
3209901	5920 0710 Standale		8/23/2017 14:46		278			
3210912	5920 0710 Standale				827 2017-08-24 08:40:00.000 2017-08-24 14:07:00.000 327	2017-08-24 21:32:54.850 Scott Rodgers		denise did not punch out for lunch
3213319	5920 0710 Standale		8/24/2017 14:37		.40 2017-08-24 14:37:57.000 2017-08-24 16:57:57.000 140	2017-08-24 21:36:05.727 Scott Rodgers		denise did not punch out for lunch
3237612	5920 0710 Standale			<u> </u>	143			
3238471	5920 0710 Standale				191			
3242784 3244251	5920 0710 Standale 5920 0710 Standale				246 244			
3246078	5920 0710 Standale				218			
3247196	5920 0710 Standale				293			
3249681	5920 0710 Standale				127			
3250301	5920 0710 Standale	Denise Ong	9/8/2017 14:09	9/8/2017 15:42	93			

RunchID Emp	oloyeeID FieldText EmployeeName	Timeln T	TimeOut Minu	tos Pr	Case, 5:19-cv. 05310-JDW Document 32-5 Filed 03/06/20 Rage 16 of 123	PunchOutComments	RevisionComments
3250870	5920 0710 Standale Denise Ong		9/8/2017 20:07	234	revised in the Dut revised wind the revised matter revised by the control of the	Functiontconments	RevisionComments
3252170	5920 0710 Standale Denise Ong		9/9/2017 13:25	208			
3253197	5920 0710 Standale Denise Ong		9/9/2017 18:00	245			
3254396	5920 0710 Standale Denise Ong		9/10/2017 17:12	449			
3260320 3261784	5920 0710 Standale Denise Ong		9/13/2017 13:20	285			
3264001	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	9/13/2017 13:50 9/14/2017 11:57		190 31			
3264484	5920 0710 Standale Denise Ong	9/14/2017 13:49		375			
3266349	5920 0710 Standale Denise Ong	9/15/2017 9:43		264			
3267826	5920 0710 Standale Denise Ong	9/15/2017 14:38		291			
3269090	5920 0710 Standale Denise Ong	9/16/2017 8:31		249			
3270563 3271925	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	9/16/2017 13:11	9/17/2017 16:55	224 371			
3272940	5920 0710 Standale Denise Ong		9/18/2017 13:45	314			
3274566	5920 0710 Standale Denise Ong	9/18/2017 14:16		164			
3281897	5920 0710 Standale Denise Ong	9/21/2017 11:58	9/21/2017 15:13	195			
3282767	5920 0710 Standale Denise Ong	9/21/2017 15:44		263			
3283731 3285509	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	9/22/2017 7:46		292 302			
3291753	5920 0710 Standale Denise Ong	9/22/2017 13:13	9/25/2017 12:39	165			
3292623	5920 0710 Standale Denise Ong	9/25/2017 13:08		352			
3293900	5920 0710 Standale Denise Ong	9/26/2017 8:38	9/26/2017 12:12	214			
3295048	5920 0710 Standale Denise Ong	9/26/2017 12:43		276			
3296398	5920 0710 Standale Denise Ong		9/27/2017 12:53	264			
3297857 3299031	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	9/27/2017 13:23	9/27/2017 16:58 9/28/2017 11:58	215 206			
3300276	5920 0710 Standale Denise Ong	9/28/2017 12:31		275			
3301927	5920 0710 Standale Denise Ong		9/29/2017 12:59	269			
3303662	5920 0710 Standale Denise Ong	9/29/2017 13:30		214			
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3311661 3312872	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	10/3/2017 8:34	10/3/2017 12:04	210 336			
3314283	5920 0710 Standale Denise Ong		10/4/2017 12:35	242			
3315663	5920 0710 Standale Denise Ong	10/4/2017 13:07		165			
3316938	5920 0710 Standale Denise Ong	10/5/2017 8:36	10/5/2017 12:12	216			
3318161	5920 0710 Standale Denise Ong	10/5/2017 12:44		241			
3319746	5920 0710 Standale Denise Ong	10/6/2017 8:35		272			
3321437 3327161	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	10/6/2017 13:42 10/9/2017 10:03		198 247			
3328243	5920 0710 Standale Denise Ong	10/9/2017 14:40		359			
3329197	5920 0710 Standale Denise Ong	10/10/2017 8:35		272			
3330635	5920 0710 Standale Denise Ong	10/10/2017 13:39		265			
3331826	5920 0710 Standale Denise Ong	10/11/2017 8:41		199			
3332962 3334375	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	10/11/2017 12:30 10/12/2017 8:29		270 198			
3335584	5920 0710 Standale Denise Ong	10/12/2017 12:18		290			
3337174	5920 0710 Standale Denise Ong	10/13/2017 8:32		211			
3338668	5920 0710 Standale Denise Ong	10/13/2017 12:35		235			
3344167	5920 0710 Standale Denise Ong	10/16/2017 8:34	· ·	265			
3345606 3346834	5920 0710 Standale Denise Ong	10/16/2017 13:30		233			
3348834	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	10/17/2017 8:32 10/17/2017 12:44		255			
3349988	5920 0710 Standale Denise Ong	10/18/2017 10:00		218			
3351032	5920 0710 Standale Denise Ong	10/18/2017 14:10	· ·	289			
3352820	5920 0710 Standale Denise Ong	10/19/2017 10:57		209			
3353880 3354920	5920 0710 Standale Denise Ong	10/19/2017 14:56		315 245			
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3357996	5920 0710 Standale Denise Ong	10/21/2017 8:31		256			
3359471	5920 0710 Standale Denise Ong	10/21/2017 13:18		281			
3360704	5920 0710 Standale Denise Ong	10/22/2017 9:44		437			
3366776	5920 0710 Standale Denise Ong	10/25/2017 8:33		218			
3367965 3371906	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	10/25/2017 12:41		242			
3373658	5920 0710 Standale Denise Ong	10/27/2017 7:32		140		fmla	
3375381	5920 0710 Standale Denise Ong	10/28/2017 8:37		227			
3376749	5920 0710 Standale Denise Ong	10/28/2017 12:54		246			
3377977	5920 0710 Standale Denise Ong	10/29/2017 9:32	· ·	451			
3379092 3380439	5920 0710 Standale Denise Ong	10/30/2017 8:32		233 239			
3380439	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	10/30/2017 12:55 11/2/2017 8:34	11/2/2017 12:26	239			
3388011	5920 0710 Standale Denise Ong	11/2/2017 13:01		130			
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3396541	5920 0710 Standale Denise Ong	11/6/2017 8:32	11/6/2017 12:46	254			

				Casa 5:10-cy-05310-1DW	Document-32-5		
	oyeeID FieldText		TimeIn TimeOut Mir		Hartes CUREVISED ON Data 2 - 3 Reviseday 1 0 3 1 0 1 1 1 1 1 1 2 3	PunchOutComments	RevisionComments
3397847 3398951	5920 0710 Standale 5920 0710 Standale		11/6/2017 13:16	283 307			
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3401285	5920 0710 Standale		11/8/2017 8:23 11/8/2017 12:01	218			
3402462	5920 0710 Standale	Denise Ong	11/8/2017 12:31 11/8/2017 17:00	269			
3404413	5920 0710 Standale	Denise Ong	11/9/2017 11:00 11/9/2017 14:52	232 2017-11-09 11:00:00.000 2017-11-09 14:52:00.000 232	2017-11-10 15:01:16.797 Scott Rodgers		for lunch
3406868	5920 0710 Standale		11/9/2017 15:22 11/9/2017 19:01	219 2017-11-09 15:22:24.000 2017-11-09 19:01:24.000 219	2017-11-10 15:03:19.597 Scott Rodgers		forgot to punch out for lunch
3406248	5920 0710 Standale		11/10/2017 8:27 11/10/2017 12:00	213			
3407647 3409281	5920 0710 Standale 5920 0710 Standale		11/10/2017 12:31 11/10/2017 16:46 11/11/2017 9:27 11/11/2017 13:37	255 250			
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3415429	5920 0710 Standale		11/14/2017 9:32 11/14/2017 13:42	250			
3416689	5920 0710 Standale	Denise Ong	11/14/2017 13:45 11/14/2017 14:18	33			
3416881	5920 0710 Standale	Denise Ong	11/14/2017 14:48 11/14/2017 18:55	247			
3417733	5920 0710 Standale		11/15/2017 9:28 11/15/2017 12:57	209			
3449627	5920 0710 Standale		11/15/2017 14:00 11/15/2017 16:00	120 2017-11-15 14:00:25.000 2017-11-15 16:00:25.000 120	2017-11-29 00:00:02.287 Scott Rodgers		meeting
3420906 3421923	5920 0710 Standale		11/16/2017 11:56 11/16/2017 16:24	268 189			
3423203	5920 0710 Standale 5920 0710 Standale		11/16/2017 16:54 11/16/2017 20:03 11/17/2017 10:58 11/17/2017 15:16	258			
3424553	5920 0710 Standale		11/17/2017 15:35 11/17/2017 15:16	193			
3426375	5920 0710 Standale		11/18/2017 11:52 11/18/2017 16:04	252			
3427497	5920 0710 Standale		11/18/2017 16:34 11/18/2017 20:03	209			
3428174	5920 0710 Standale	Denise Ong	11/19/2017 10:36 11/19/2017 15:31	295			
3432891	5920 0710 Standale		11/21/2017 11:52 11/21/2017 15:33	221			
3433944	5920 0710 Standale		11/21/2017 16:03 11/21/2017 19:23	200			
3434742	5920 0710 Standale		11/22/2017 9:32 11/22/2017 13:14	222			
3436166 3438213	5920 0710 Standale 5920 0710 Standale		11/22/2017 13:44 11/22/2017 15:58 11/24/2017 6:23 11/24/2017 12:23	134 360			
3440134	5920 0710 Standale		11/24/2017 12:55 11/24/2017 17:23	268			
3441965	5920 0710 Standale		11/25/2017 10:28 11/25/2017 15:17	289			
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3455041 3456249	5920 0710 Standale 5920 0710 Standale		12/1/2017 10:59 12/1/2017 14:48 12/1/2017 15:18 12/1/2017 19:30	252			
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3464287	5920 0710 Standale		12/5/2017 15:30 12/5/2017 20:00	270			
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3471004	5920 0710 Standale		12/8/2017 14:57 12/8/2017 19:28	271			
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3482325	5920 0710 Standale	Denise Ong	12/14/2017 9:45 12/14/2017 14:24	279			
3483536	5920 0710 Standale		12/14/2017 14:54 12/14/2017 18:15	201			
3485345	5920 0710 Standale		12/15/2017 12:04 12/15/2017 15:06	182			
3486047 3486782	5920 0710 Standale 5920 0710 Standale		12/15/2017 15:36 12/15/2017 20:09 12/16/2017 7:42 12/16/2017 14:16	273 394			
3488318	5920 0710 Standale		12/16/2017 14:46 12/16/2017 15:32	46 2017-12-16 14:46:00.000 2017-12-16 15:32:00.000 46	2017-12-22 22:29:54.633	Auto-Punch Out	
3492696	5920 0710 Standale		12/19/2017 10:59 12/19/2017 19:00	481	· · · · · · · · · · · · · · · · · · ·		
3495106	5920 0710 Standale		12/20/2017 13:12 12/20/2017 16:07	175			
3495652	5920 0710 Standale		12/20/2017 16:37 12/20/2017 21:07	270			
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3497478	5920 0710 Standale		12/21/2017 15:08 12/21/2017 18:08	180			
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3501062	5920 0710 Standale		12/23/2017 15:42 12/22/2017 21:02	218			
3502109	5920 0710 Standale		12/23/2017 13:07 12/23/2017 13:56	49			
3505646	5920 0710 Standale	Denise Ong	12/26/2017 12:45 12/26/2017 16:07	202			
3506220	5920 0710 Standale		12/26/2017 16:38 12/26/2017 20:03	205			
3507724	5920 0710 Standale		12/27/2017 12:47 12/27/2017 15:49	182			
3508297	5920 0710 Standale		12/27/2017 16:20 12/27/2017 17:38	78			
3508816	5920 0710 Standale		12/28/2017 9:28 12/28/2017 13:20	232			
3510093 3512020	5920 0710 Standale 5920 0710 Standale		12/28/2017 13:50 12/28/2017 17:45 12/29/2017 12:05 12/29/2017 15:52	235 227			
3512869	5920 0710 Standale		12/29/2017 12:05 12/29/2017 15:52 12/29/2017 16:23 12/29/2017 20:07	224			
3513453	5920 0710 Standale		12/30/2017 9:36 12/30/2017 13:00	204			
3514664	5920 0710 Standale		12/30/2017 13:30 12/30/2017 17:18	228			
3516367	5920 0710 Standale	Denise Ong	1/1/2018 10:22 1/1/2018 14:38	256			
3517419	5920 0710 Standale	Denise Ong	1/1/2018 15:08 1/1/2018 17:36	148			

DunahiD Faralaua	and FieldTest	EmpleyeeNeme	Time also T	in Out M	С	ase,5:19-cv:-05310-	-JDW Document	32-5 Filed	1 03/06/20 F	Page 18 of 123	3	B b O t C	RevisionComments
	eelD FieldText					ed Hinesin Silver Revised i Micola	Revised Wilmates 3 3 Revised On Di	keviseuby	Pullerinicommer	ago zo o. zze		PunchOutComments	RevisionComments
3521391 3522400	5920 0710 Standale 5920 0710 Standale			1/4/2018 13:24 1/4/2018 18:19	236 265								
3523417													
	5920 0710 Standale			1/5/2018 14:30	271								
3524643	5920 0710 Standale			1/5/2018 17:09	129								
3525292	5920 0710 Standale			1/6/2018 14:27	299								
3526708	5920 0710 Standale			1/6/2018 14:56	0								
3527318	5920 0710 Standale			1/7/2018 11:30	58								
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3532889	5920 0710 Standale		1/10/2018 14:03		297								
3533553	5920 0710 Standale			1/11/2018 14:00	270								
3534773	5920 0710 Standale		1/11/2018 14:31		72							slow traffic manager approved ea	arly leave
3535588	5920 0710 Standale			1/12/2018 14:08	269								
3536874	5920 0710 Standale		1/12/2018 14:39		208								
3537579	5920 0710 Standale			1/13/2018 13:22	231								
3538817	5920 0710 Standale		1/13/2018 13:52		263								
3540559	5920 0710 Standale			1/15/2018 14:50	310								
3541760	5920 0710 Standale	Denise Ong	1/15/2018 15:20	1/15/2018 17:59	159								
3542292	5920 0710 Standale	Denise Ong	1/16/2018 9:32	1/16/2018 9:56	24								
3556675	5920 0710 Standale	Denise Ong	1/24/2018 10:26	1/24/2018 13:38	192								
3557475	5920 0710 Standale	Denise Ong	1/24/2018 14:08	1/24/2018 19:00	292								
3558462	5920 0710 Standale	Denise Ong	1/25/2018 10:27	1/25/2018 14:45	258								
3559407	5920 0710 Standale	Denise Ong	1/25/2018 15:15	1/25/2018 19:00	225								
3560089	5920 0710 Standale	Denise Ong	1/26/2018 9:32	1/26/2018 13:45	253								
3562244	5920 0710 Standale	Denise Ong	1/27/2018 9:33	1/27/2018 12:16	163								
3563260	5920 0710 Standale	Denise Ong	1/27/2018 12:46	1/27/2018 17:30	284								
3565394	5920 0710 Standale		1/29/2018 10:29		211								
3566197	5920 0710 Standale		1/29/2018 14:30		240								
3567159	5920 0710 Standale		1/30/2018 10:30		210								
3567939	5920 0710 Standale		1/30/2018 14:30		270								
3570696	5920 0710 Standale			2/1/2018 14:00	214								
3571539	5920 0710 Standale			2/1/2018 19:30	300								
3572690	5920 0710 Standale			2/2/2018 14:46	243								
3573758	5920 0710 Standale			2/2/2018 20:07	291								
3574489	5920 0710 Standale			2/3/2018 15:31	352								
3575838	5920 0710 Standale			2/3/2018 13:43	162								
3576397	5920 0710 Standale			2/4/2018 14:45	239							fmla	
3577449	5920 0710 Standale			2/5/2018 15:28	298								
3579144	5920 0710 Standale			2/6/2018 14:26	236								
3579144	5920 0710 Standale			2/6/2018 19:10	253								
3580422	5920 0710 Standale			2/7/2018 13:00	253								
3580422 3581356					216								
	5920 0710 Standale			2/7/2018 18:00									
3605441	5920 0710 Standale		2/26/2018 10:27		291								
3606035	5920 0710 Standale		2/26/2018 15:48		266								
3606353	5920 0710 Standale			2/27/2018 13:09	208								
3606889	5920 0710 Standale		2/27/2018 13:40		335								
3607561	5920 0710 Standale		2/28/2018 10:32		206								
3607993	5920 0710 Standale		2/28/2018 14:28			-02-28 14:28:00.000 2018-02-28 19:24:00.	.000 296 2018-03-02 2	1:52:57.950 Scott Rodg	ers				could not punch in after lunch
3608470	5920 0710 Standale			3/1/2018 13:12	211								
3609004	5920 0710 Standale			3/1/2018 18:42	299								
3609477	5920 0710 Standale			3/2/2018 14:23	283								
3610183	5920 0710 Standale	Denise Ong	3/2/2018 14:54	3/2/2018 18:42	228								

IN THE UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF PENNSYLVANIA

: CIVIL ACTION

THERESA WEIRBACH and CHARLES ZIMMER, on behalf of themselves and all others similarly situated,

Case No. 5:19-CV-05310-JWD

Plaintiff,

:

THE CELLULAR CONNECTION, LLC,

v.

:

Defendant.

DECLARATION OF RANDY FINK

- I, Randy Fink, declare as follows:
- 1. I am over the age of 18, and I am competent to give this Declaration. I have personal knowledge of the facts below.
- 2. I am a resident of Indiana and I have been employed by The Cellular Connection, LLC ("TCC") as the Director of Database for approximately 4 years.
- 3. I am providing this Declaration to respond to assertions that I understand Theresa Weirbach and others made in the above-captioned case. I have not been deposed in this lawsuit, and I do not intend this Declaration to be a comprehensive statement of my experiences with Ms. Weirbach, other allegedly similarly situated individuals, or TCC.
- 4. As the Director of Database Operations, I oversee the active and archived databases, which support our daily operations. My responsibilities include maintaining the data integrity and security of these databases.

- 5. As part of my job, I maintain and have access to employee time records. Among other things, these time records include data on when time adjustments were made to employee's time records, by whom and for what reason(s), if stated.
- 6. Attached as **Exhibit A** are true and accurate time records for Theresa Weirbach that show that time adjustments were made on 5/3/17, 5/7/17, 5/20/17, 8/22/17, 9/3/17, 10/9/17, 10/12/17 (Texlertown Samsung workshop), 10/12/17, 10/17/17, 10/22/17, 11/3/17, 12/13/17.
- 7. Attached as **Exhibit B** are true and accurate time records for Charles Zimmer that show that time adjustments were made on 11/27/17, 12/9/17, 1/5/18, 1/12/18, 2/14/18, 2/15/18.
- 8. Attached as **Exhibit C** are true and accurate time records for Derrick Boltz that show that time adjustments were made on 11/18/16, 1/15/17, 8/7/17.
- 9. Attached as **Exhibit D** are true and accurate time records for Gage Coon that show that time adjustments were made on 2/15/16, 3/9/16, 5/5/16, 7/28/16, 8/3/16, 11/1/16, 12/13/16, 1/5/17, 1/24/17.
- 10. Attached as **Exhibit E** are true and accurate time records for Michael Fristrom that show that time adjustments were made on 6/2/16, 7/25/16, 8/6/16, 8/7/16, 8/11/16, 8/15/16, 8/30/16, 9/18/16, 11/2/16, 11/27/16, 12/24/16, 2/4/17, 5/10/17, 5/11/17, 6/3/17 (helped customer and lead to forgetting to punch in) 6/28/17, 7/18/17 (attended training), 7/20/17, 7/25/17, 8/11/17, 8/25/17, 9/1/17, 9/5/17, 9/21/17, 9/29/17 (conference call), 10/3/17 (stayed to hangout and didn't work and forgot to clock out) 10/6/17, 10/27/17 (conference call).
- 11. Attached as **Exhibit F** are true and accurate time records for Denise Ong that show that time adjustments were made on 11/9/17 (forgot to punch out for lunch), 11/15/17 (meeting), 12/16/17, 2/28/18 (could not punch in after lunch).

- 12. Attached as **Exhibit G** are true and accurate time records for Robin Raymond that show that time adjustments were made on 1/15-17/2013 (new hire training class), 11/11/2016 (hours submitted for "A Day in the Life" with Ryan Tierney), 1/19/17, 2/24/17, 3/3/17.
- 13. Attached as **Exhibit H** are true and accurate time records for Mitchell Sprouse that show that time adjustments were made on 1/2/16, 6/22/16, 8/18/16, 1/9/17 (manager in training), 1/10/17 (manager in training), 6/9/17 (store team meeting), 9/20/17 (Verizon meeting), 12/15/17, (ETR Training), 1/10/18 (training).
- 14. Attached as **Exhibit I** are true and accurate time records for Jeffrey Washburn that show that time adjustments were made on 9/21/15, 10/19/15, 10/29/15, 1/2/16, 11/28/17, 12/1/17, 2/3/18, 2/10/18.
- 15. Plaintiff Theresa Weirbach and many of the Opt-Ins were also Store Managers during their tenure with TCC, and each of those individuals made time adjustments to clock-in or clock-out hours for Sales Representatives who worked in their respective stores.
- 16. For example, attached as **Exhibit J** are true and accurate employee time records Ms. Weirbach, Mr. Sprouse, and Mr. Fristrom adjusted while they were Store Managers.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on March 6, 2020, at Carmel, Indiana.

Randy First

EXHIBIT A

				0 540 05040 15144	D	00 (400	
PunchID	EmployeeID	FieldText	EmployeeName	TimeIn Case 5:19 CV-05310 In IDW	Document 32-5 _{Rev} Filed 03/06/20 Min Leage	Revised By	PunchInComments PunchOutComments RevisionComments
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	2942942	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-03 10:00:39.00(2017-05-03 17:25:39.00(445	2017-05-03 10:00:39.00(2017-05-03 17:25:39.00(445	2017-05-04 23:56:34.80 Sunnee DiBlasi	
	2941055	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-04 10:09:24.17(2017-05-04 13:14:09.80;185			10:05:00 AM
	2941915	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-04 13:32:10.21 2017-05-04 18:01:26.46 269			
	2943900	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-05 10:55:44.83:2017-05-05 18:58:46.79:483			
	2946850	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-06 10:54:25.98:2017-05-06 19:01:04.35(487			
	2949190	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-07 12:02:00.00(2017-05-07 17:00:00.00(298	2017-05-07 12:02:00.00(2017-05-07 17:00:00.00(298	2017-05-08 18:54:06.06: Sunnee DiBlasi	Auto-Punch Out
	2955320	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-10 11:52:31.02(2017-05-10 20:12:51.04:500			
	2957088	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-11 08:57:25.00(2017-05-11 17:00:34.447483			
	2960140	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-12 10:09:56.59:2017-05-12 17:30:32.08(441			
	2963153	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-13 09:57:17.89(2017-05-13 17:02:35.21:425			
	2966746	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-15 10:02:46.50:2017-05-15 17:03:58.917421			
	2968433	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-15 17:26:11.84:2017-05-15 17:28:15.76(2			
	2971991	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-17 10:55:42.57:2017-05-17 17:58:18.527423			
	2974512	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-18 10:53:08.29:2017-05-18 17:59:35.80:426			
	2977359	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-19 11:04:48.26(2017-05-19 19:01:14.66(477			
	2980881	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-20 12:52:18.26:2017-05-20 15:15:57.25:143			
							forgot to punch back i
	2981580	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-20 15:45:00.00(2017-05-20 19:33:00.00(228	2017-05-20 15:45:00.00(2017-05-20 19:33:00.00(228	2017-05-22 13:27:54.52(Bryan Coney	from lunch
	2982340	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-21 10:00:28.41(2017-05-21 17:03:24.03:423			
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	2994210	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-26 12:07:47.65(2017-05-26 19:03:36.04(416			
	2997091	11403 4747 East Greenville P	A Theresa Weirbach	2017-05-27 12:00:42.50(2017-05-27 19:10:39.417430			
	2998639	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-28 09:58:14.63 2017-05-28 17:26:57.80 448			
	3003934	11403 4747 East Greenville Pa	A Theresa Weirbach	2017-05-31 09:02:48.03(2017-05-31 15:59:07.48:417			
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	3007773	11403 4828 Hamilton Allento	w Theresa Weirbach	2017-06-01 14:23:53.40:2017-06-01 18:01:39.32:218			
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	3023416	11403 4828 Hamilton Allento	w Theresa Weirbach	2017-06-08 10:00:41.22 2017-06-08 17:34:08.65:454			
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	3028981	11403 4828 Hamilton Allento	w Theresa Weirbach	2017-06-10 09:57:13.98:2017-06-10 17:33:35.36(456			
	3030968	11403 4828 Hamilton Allento	w Theresa Weirbach	2017-06-11 09:33:26.78:2017-06-11 17:32:13.36(479			
	3032298	11403 4828 Hamilton Allento	w Theresa Weirbach	2017-06-12 09:03:21.52(2017-06-12 16:59:34.74(476			
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D EmployeeI	D FieldText EmployeeName	TimeIn Case 5:19 cv-05310 in JDW	Document 32-5 Revise Indu/3/06/20 Min Re	age RevisedBy RevisedBy	PunchInComments PunchOutComments	RevisionComm <u>ent</u>
3502287	11403 4828 Hamilton Allentow Theresa Weirbach	2017-12-23 13:58:01.06(2017-12-23 17:00:35.84:182		·		
3503290	11403 4828 Hamilton Allentow Theresa Weirbach	2017-12-24 09:33:21.69:2017-12-24 14:50:37.13(317				
3506725	11403 4828 Hamilton Allentow Theresa Weirbach	2017-12-27 09:32:56.45:2017-12-27 16:58:24.55(446				
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3510997	11403 4828 Hamilton Allentow Theresa Weirbach	2017-12-29 09:24:33.64(2017-12-29 15:58:39.50(394				
3512832	11403 4828 Hamilton Allentow Theresa Weirbach	2017-12-29 16:10:51.44(2017-12-29 18:00:23.347110				
3514175	11403 4832 Trexlertown PA Theresa Weirbach	2017-12-30 11:41:09.90(2017-12-30 18:10:36.45(389				
3515243	11403 4828 Hamilton Allentow Theresa Weirbach	2017-12-30 18:10:36.69:2017-12-30 20:05:56.13:115				
3515488	11403 4828 Hamilton Allentow Theresa Weirbach	2017-12-31 10:31:46.65 2017-12-31 18:08:39.56(457				
3519578	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-03 09:34:28.11:2018-01-03 16:58:53.84:444				
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3528219	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-07 10:31:02:28:2010-01-07 18:23:35:80:472				
3533525						
	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-11 09:26:03.52(2018-01-11 17:53:43.61:507				
3535527	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-12 09:32:46.94(2018-01-12 17:44:49.74:492				
3537608	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-13 09:35:39.85(2018-01-13 17:27:30.39(472				
3539506	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-14 10:23:26.71`2018-01-14 18:05:47.55(462				
3540520	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-15 09:34:33.72(2018-01-15 17:55:16.59:501				
3545755	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-18 09:35:34.17 2018-01-18 17:39:59.98 484				
3547627	11403 4828 Hamilton Allentow Theresa Weirbach	2018-01-19 09:22:25.05:2018-01-19 17:22:30.87:480				
3549918	11403 4747 East Greenville PA Theresa Weirbach	2018-01-20 09:20:00.00(2018-01-20 15:07:00.00(347	2018-01-20 09:20:00.00(2018-01-20 15:07:00.00(347	2018-01-23 14:33:51.82: Robin Fahey		
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3554641	11403 4747 East Greenville PA Theresa Weirbach	2018-01-23 09:34:00.00(2018-01-23 17:40:00.00(486	2018-01-23 09:34:00.00(2018-01-23 17:40:00.00(486	2018-01-30 16:46:02.53 Robin Fahey	Auto-Punch Out	
3556528	11403 4747 East Greenville PA Theresa Weirbach	2018-01-24 09:51:33.02:2018-01-24 17:52:40.40:481				
3560172	11403 4747 East Greenville PA Theresa Weirbach	2018-01-26 09:43:15.45:2018-01-26 14:51:34.68:308				
3562309	11403 4747 East Greenville PA Theresa Weirbach	2018-01-27 09:40:11.56:2018-01-27 18:18:34.02:518				
3567541	11403 4747 East Greenville PA Theresa Weirbach	2018-01-29 09:30:46.00(2018-01-29 10:00:46.00(30	2018-01-29 09:30:46.00(2018-01-29 10:00:46.00(30	2018-01-30 16:54:14.18: Robin Fahey		
3567544	11403 4747 East Greenville PA Theresa Weirbach	2018-01-29 12:00:16.00(2018-01-29 13:00:16.00(60	2018-01-29 12:00:16.00(2018-01-29 13:00:16.00(60	2018-01-30 16:54:55.50: Robin Fahey		One on one call
3568514	11403 4747 East Greenville PA Theresa Weirbach	2018-01-31 09:21:42.94:2018-01-31 17:57:55.53:516		,,,,,,,,,,		
3570563	11403 4747 East Greenville PA Theresa Weirbach	2018-02-01 09:52:58.27(2018-02-01 17:57:25.94:485				
3572315	11403 4747 East Greenville PA Theresa Weirbach	2018-02-02 09:40:52.92(2018-02-02 16:03:53.83;383				
					please change my	
					punch in on fri 2/2 to	
					9:15am - forgot to note	2
3576210	11403 4747 East Greenville PA Theresa Weirbach	2018-02-04 10:13:25.39(2018-02-04 14:11:39.36(238			on fri	-
3578860	11403 4747 East Greenville PA Theresa Weirbach	2018-02-04 10:35:25:55 2018-02-04 14:11:55:36(258)			Off III	
3580451	11403 4747 East Greenville PA Theresa Weirbach	2018-02-00 09:30:29:38:2010-02-00 10:34:14:21:438				
	11403 4747 East Greenville PA Theresa Weirbach					
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3585440	11403 4747 East Greenville PA Theresa Weirbach	2018-02-10 09:20:08.46: 2018-02-10 17:07:43.90(467				
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3593861	11403 4747 East Greenville PA Theresa Weirbach	2018-02-16 09:11:47.60(2018-02-16 17:26:19.93(495				
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3599223	11403 4747 East Greenville PA Theresa Weirbach	2018-02-20 11:16:49.56:2018-02-20 14:57:29.81(221				
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3603719	11403 4747 East Greenville PA Theresa Weirbach	2018-02-24 10:20:54.93(2018-02-24 23:59:59.00(819			Auto-Punch Out	
3605708	11403 4747 East Greenville PA Theresa Weirbach	2018-02-26 12:09:44.10`2018-02-26 23:59:59.00(710			Auto-Punch Out	
3606427	11403 4747 East Greenville PA Theresa Weirbach	2018-02-27 10:13:17.32(2018-02-27 23:59:59.00(826			Auto-Punch Out	
3608525	11403 4747 East Greenville PA Theresa Weirbach	2018-03-01 09:55:48.47 2018-03-01 23:59:59.00(844			Auto-Punch Out	
3610910	11403 4747 East Greenville PA Theresa Weirbach	2018-03-05 10:05:41.51 2018-03-05 23:59:59.00(834			Auto-Punch Out	
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3553070	8734 4747 East Greenville PA Bonnie Weaver	2018-01-22 12:00:00.00(2018-01-22 20:16:00.00(496	2018-01-22 12:00:00.00(2018-01-22 20:16:00.00(496	2018-01-26 14:47:58.05(Theresa Weirbach		in and out
	8734 4747 East Greenville PA Bonnie Weaver	2018-01-22 12:00:00:00(2018-01-22 20:16:00:00(496	2018-01-22 12:00:00:00(2018-01-22 20:16:00:00(496	2018-01-26 14.47.58.03(Theresa Weirbach		iii aiiu out
3582051						

EXHIBIT B

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PunchID	EmployeeID EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate RevisedBy
3097964	11666 Charles Zimmer	7/3/17 9:00 AM	7/3/17 5:00 PM	480	7/3/17 9:00 AM	7/3/17 5:00 PM	480	7/10/17 12:30 PM Nicki Vandyke
3098014	11666 Charles Zimmer	7/4/17 9:00 AM	7/4/17 12:00 PM	180	7/4/17 9:00 AM	7/4/17 12:00 PM	180	7/10/17 12:39 PM Nicki Vandyke
3098022	11666 Charles Zimmer	7/5/17 9:00 AM	7/5/17 5:00 PM	480	7/5/17 9:00 AM	7/5/17 12:00 PM	180	7/10/17 12:40 PM Nicki Vandyke
3098022	11666 Charles Zimmer	7/5/17 9:00 AM	7/5/17 5:00 PM	480	7/5/17 9:00 AM	7/5/17 5:00 PM	480	7/10/17 12:59 PM Nicki Vandyke
3098205	11666 Charles Zimmer	7/6/17 9:00 AM	7/6/17 2:30 PM	330	7/6/17 9:00 AM	7/6/17 2:30 PM	330	7/10/17 1:00 PM Nicki Vandyke
3098210	11666 Charles Zimmer	7/7/17 9:00 AM	7/7/17 12:00 PM	180	7/7/17 9:00 AM	7/7/17 12:00 PM	180	7/10/17 1:01 PM Nicki Vandyke
3097947	11666 Charles Zimmer	7/10/17 8:29 AM	7/10/17 11:55 AM	206				
3099126	11666 Charles Zimmer	7/10/17 12:30 PM	7/10/17 4:41 PM	251				
3100455	11666 Charles Zimmer	7/11/17 8:30 AM	7/11/17 11:38 AM	188	7/11/17 8:30 AM	7/11/17 11:38 AM	188	7/11/17 4:53 PM Laura Coyle
3101705	11666 Charles Zimmer	7/11/17 12:13 PM	7/11/17 4:57 PM	284	7/11/17 12:13 PM			7/11/17 4:54 PM Laura Coyle
3103714	11666 Charles Zimmer	7/12/17 11:29 AM	7/12/17 4:10 PM	281				
3104964	11666 Charles Zimmer	7/12/17 4:44 PM	7/12/17 8:19 PM	215				
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3111199	11666 Charles Zimmer	7/15/17 8:29 AM	7/15/17 12:03 PM	214				
3112551	11666 Charles Zimmer	7/15/17 12:39 PM	7/15/17 5:00 PM	261				
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3126588	11666 Charles Zimmer	7/21/17 1:10 PM	7/21/17 4:52 PM	222				
3128009	11666 Charles Zimmer	7/22/17 8:27 AM	7/22/17 1:28 PM	301				
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3132424	11666 Charles Zimmer	7/24/17 8:29 AM	7/24/17 12:39 PM	250				
3133769	11666 Charles Zimmer	7/24/17 1:11 PM	7/24/17 5:01 PM	230				
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3139278	11666 Charles Zimmer	7/26/17 4:35 PM	7/26/17 8:13 PM	218				
3139707	11666 Charles Zimmer	7/27/17 8:28 AM	7/27/17 12:32 PM	244				
3142310	11666 Charles Zimmer	7/27/17 1:02 PM	7/27/17 4:00 PM	178	7/27/17 1:02 PM	7/27/17 4:30 PM	208	7/28/17 12:37 PM Laura Coyle
3142310	11666 Charles Zimmer	7/27/17 1:02 PM	7/27/17 4:00 PM	178	7/27/17 1:02 PM	7/27/17 4:00 PM	178	7/28/17 12:38 PM Laura Coyle
3145139	11666 Charles Zimmer	7/29/17 8:26 AM	7/29/17 11:41 AM	195				
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3148821		7/31/17 8:30 AM	7/31/17 12:04 PM	214				
3150029	11666 Charles Zimmer	7/31/17 12:42 PM	7/31/17 4:25 PM	223				
3151389	11666 Charles Zimmer	8/1/17 8:27 AM	8/1/17 1:32 PM	305				
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3154818	11666 Charles Zimmer	8/2/17 11:29 AM	8/2/17 3:40 PM	251				

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PunchID	EmployeeID EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate	RevisedBy
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3167851	11666 Charles Zimmer	8/7/17 12:29 PM	8/7/17 3:44 PM	195					
3168680	11666 Charles Zimmer	8/7/17 4:15 PM	8/7/17 8:06 PM	231					
3170508	3 11666 Charles Zimmer	8/8/17 12:30 PM	8/8/17 3:46 PM	196					
3171328	3 11666 Charles Zimmer	8/8/17 4:16 PM	8/8/17 8:38 PM	262					
3172455	11666 Charles Zimmer	8/9/17 9:57 AM	8/9/17 2:22 PM	265					
3173708	3 11666 Charles Zimmer	8/9/17 3:01 PM	8/9/17 6:02 PM	181					
3174597	11666 Charles Zimmer	8/10/17 8:31 AM	8/10/17 1:15 PM	284					
3176156	11666 Charles Zimmer	8/10/17 1:57 PM	8/10/17 6:07 PM	250					
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3179710	11666 Charles Zimmer	8/11/17 4:18 PM	8/11/17 7:06 PM	168					
3183807	11666 Charles Zimmer	8/13/17 9:09 AM	8/13/17 12:53 PM	224					
3184685	11666 Charles Zimmer	8/13/17 1:26 PM	8/13/17 5:16 PM	230					
3188822	2 11666 Charles Zimmer	8/15/17 12:30 PM	8/15/17 3:58 PM	208					
3189686	5 11666 Charles Zimmer	8/15/17 4:29 PM	8/15/17 8:10 PM	220					
3193394	11666 Charles Zimmer	8/17/17 9:57 AM	8/17/17 2:49 PM	292					
3194820	11666 Charles Zimmer	8/17/17 3:26 PM	8/17/17 5:35 PM	129					
3196148	3 11666 Charles Zimmer	8/18/17 9:18 AM	8/18/17 12:58 PM	220					
3197458	3 11666 Charles Zimmer	8/18/17 1:29 PM	8/18/17 5:58 PM	269					
3199686	5 11666 Charles Zimmer	8/19/17 10:28 AM	8/19/17 3:02 PM	274					
3201075	5 11666 Charles Zimmer	8/19/17 3:40 PM	8/19/17 7:14 PM	214					
3206713	3 11666 Charles Zimmer	8/22/17 12:26 PM	8/22/17 3:35 PM	189					
3207558	3 11666 Charles Zimmer	8/22/17 4:05 PM	8/22/17 8:05 PM	240					
3208163	3 11666 Charles Zimmer	8/23/17 8:30 AM	8/23/17 12:20 PM	230					
3209507	11666 Charles Zimmer	8/23/17 12:54 PM	8/23/17 5:04 PM	250					
3211712	2 11666 Charles Zimmer	8/24/17 11:28 AM	8/24/17 4:16 PM	288					
3213185	5 11666 Charles Zimmer	8/24/17 4:49 PM	8/24/17 8:29 PM	220					
3213765	11666 Charles Zimmer	8/25/17 8:29 AM	8/25/17 1:52 PM	323					
3215724	11666 Charles Zimmer	8/25/17 2:24 PM	8/25/17 5:05 PM	161					
3217617	11666 Charles Zimmer	8/26/17 10:27 AM	8/26/17 3:28 PM	301					
3218947		8/26/17 4:05 PM	8/26/17 7:08 PM	183					
3221380		8/28/17 11:33 AM	8/28/17 3:20 PM	227					
3222426		8/28/17 3:58 PM	8/28/17 8:12 PM	254					
3223748		8/29/17 11:25 AM	8/29/17 3:03 PM	218					
3224718		8/29/17 3:36 PM	8/29/17 8:08 PM	272					
3225280		8/30/17 8:30 AM	8/30/17 12:14 PM	224					
3226446		8/30/17 12:55 PM	8/30/17 3:58 PM	183					
3227521		8/31/17 8:29 AM	8/31/17 12:42 PM	253					
3228821		8/31/17 1:23 PM	8/31/17 3:58 PM	155					
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3233916		9/2/17 10:25 AM	9/2/17 3:55 PM	330					
3235480		9/2/17 4:30 PM	9/2/17 7:16 PM	166					
3236001		9/3/17 9:26 AM	9/3/17 2:08 PM	282					
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PunchID	EmployeeID EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate	RevisedBy
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3241831	11666 Charles Zimmer	9/5/17 4:09 PM	9/5/17 8:03 PM	234					
3246152	11666 Charles Zimmer	9/7/17 10:26 AM	9/7/17 1:51 PM	205					
3247226	11666 Charles Zimmer	9/7/17 2:21 PM	9/7/17 6:02 PM	221					
3252293	11666 Charles Zimmer	9/9/17 10:30 AM	9/9/17 3:30 PM	300					
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3262352	11666 Charles Zimmer	9/13/17 4:33 PM	9/13/17 8:42 PM	249					
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3270472	11666 Charles Zimmer	9/16/17 12:51 PM	9/16/17 4:59 PM	248					
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3310019		10/2/17 11:56 AM	10/2/17 3:41 PM	225					
3318096		10/5/17 12:22 PM	10/5/17 3:00 PM	158					
3318844	11666 Charles Zimmer	10/5/17 3:37 PM	10/5/17 8:20 PM	283					

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PunchID	EmployeeID EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate	RevisedBy
3319681	11666 Charles Zimmer	10/6/17 8:28 AM	10/6/17 12:14 PM	226					•
3321206	11666 Charles Zimmer	10/6/17 12:49 PM	10/6/17 4:22 PM	213					
3324201	11666 Charles Zimmer	10/7/17 12:29 PM	10/7/17 3:12 PM	163					
3325050	11666 Charles Zimmer	10/7/17 4:47 PM	10/7/17 7:01 PM	134					
3327821	11666 Charles Zimmer	10/9/17 12:26 PM	10/9/17 3:08 PM	162					
3328451	11666 Charles Zimmer	10/9/17 3:42 PM	10/9/17 8:01 PM	259					
3329132	11666 Charles Zimmer	10/10/17 8:23 AM	10/10/17 1:22 PM	299					
3330709	11666 Charles Zimmer	10/10/17 2:01 PM	10/10/17 8:14 PM	373					
3333204	11666 Charles Zimmer	10/11/17 1:26 PM	10/11/17 3:50 PM	144					
3333786	11666 Charles Zimmer	10/11/17 4:25 PM	10/11/17 8:51 PM	266					
3338211	11666 Charles Zimmer	10/13/17 11:29 AM	10/13/17 5:18 PM	349					
3339992	11666 Charles Zimmer	10/13/17 5:49 PM	10/13/17 8:20 PM	151					
3341039	11666 Charles Zimmer	10/14/17 10:25 AM	10/14/17 3:58 PM	334					
3342491	11666 Charles Zimmer	10/14/17 4:28 PM	10/14/17 7:56 PM	208					
3344915	11666 Charles Zimmer	10/16/17 11:24 AM	10/16/17 2:21 PM	177					
3345909	11666 Charles Zimmer	10/16/17 2:53 PM	10/16/17 8:04 PM	311					
3347598	11666 Charles Zimmer	10/17/17 11:29 AM	10/17/17 3:14 PM	225					
3348700	11666 Charles Zimmer	10/17/17 3:46 PM	10/17/17 8:07 PM	261					
3349430	11666 Charles Zimmer	10/18/17 8:27 AM	10/18/17 12:15 PM	228					
3350727	11666 Charles Zimmer	10/18/17 12:49 PM	10/18/17 4:45 PM	236					
3353311	11666 Charles Zimmer	10/19/17 12:27 PM	10/19/17 4:06 PM	219					
3354257	11666 Charles Zimmer	10/19/17 4:37 PM	10/19/17 8:23 PM	226					
3354719	11666 Charles Zimmer	10/20/17 7:51 AM	10/20/17 9:04 AM	73					
3358642	11666 Charles Zimmer	10/21/17 10:24 AM	10/21/17 1:48 PM	204					
3359681	11666 Charles Zimmer	10/21/17 2:25 PM	10/21/17 7:04 PM	279					
3360548	11666 Charles Zimmer	10/22/17 9:26 AM	10/22/17 11:58 AM	152					
3361265	11666 Charles Zimmer	10/22/17 12:30 PM	10/22/17 5:29 PM	299					
3362504	11666 Charles Zimmer	10/23/17 11:26 AM	10/23/17 3:07 PM	221					
3363542	11666 Charles Zimmer	10/23/17 3:40 PM	10/23/17 8:06 PM	266					
3367557	11666 Charles Zimmer	10/25/17 11:28 AM	10/25/17 3:57 PM	269					
3368734	11666 Charles Zimmer	10/25/17 4:32 PM	10/25/17 8:00 PM	208					
3372105	11666 Charles Zimmer	10/27/17 8:23 AM	10/27/17 12:02 PM	219					
3373631	11666 Charles Zimmer	10/27/17 12:39 PM	10/27/17 4:51 PM	252					
3376001	11666 Charles Zimmer	10/28/17 10:26 AM	10/28/17 2:45 PM	259					
3377228		10/28/17 3:18 PM	10/28/17 7:02 PM	224					
3378006	11666 Charles Zimmer	10/29/17 9:25 AM	10/29/17 4:05 PM	400	10/29/17 9:25 AM	10/29/17 4:05 PN	<i>l</i> 40	0 10/30/17 1:07 P	M Laura Coyle
3378932	11666 Charles Zimmer	10/29/17 4:35 PM	10/29/17 5:47 PM	72					
3379905	11666 Charles Zimmer	10/30/17 11:22 AM	10/30/17 3:39 PM	257					
3381167	11666 Charles Zimmer	10/30/17 4:16 PM	10/30/17 8:31 PM	255					
3382503		10/31/17 11:24 AM	10/31/17 2:57 PM	213					
3383513		10/31/17 3:33 PM	10/31/17 8:39 PM	306					
3387174		11/2/17 9:58 AM	11/2/17 1:14 PM	196					
3388173		11/2/17 1:53 PM	11/2/17 5:06 PM	193					
3393916	11666 Charles Zimmer	11/4/17 12:20 PM	11/4/17 5:43 PM	323					

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PunchID	EmployeeID EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate	RevisedBy
3395078	11666 Charles Zimmer	11/4/17 6:13 PM	11/4/17 8:17 PM	124					
3399714	11666 Charles Zimmer	11/7/17 11:27 AM	11/7/17 3:40 PM	253					
3400828	11666 Charles Zimmer	11/7/17 4:19 PM	11/7/17 8:14 PM	235					
3402100	11666 Charles Zimmer	11/8/17 11:27 AM	11/8/17 4:23 PM	296					
3403273	11666 Charles Zimmer	11/8/17 4:54 PM	11/8/17 8:04 PM	190					
3403660	11666 Charles Zimmer	11/9/17 8:25 AM	11/9/17 12:22 PM	237					
3405030	11666 Charles Zimmer	11/9/17 1:01 PM	11/9/17 4:54 PM	233					
3406235	11666 Charles Zimmer	11/10/17 8:26 AM	11/10/17 12:30 PM	244					
3407840	11666 Charles Zimmer	11/10/17 1:04 PM	11/10/17 7:15 PM	371					
3410067	11666 Charles Zimmer	11/11/17 11:29 AM	11/11/17 3:29 PM	240					
3411108	11666 Charles Zimmer	11/11/17 4:01 PM	11/11/17 8:03 PM	242					
3411724	11666 Charles Zimmer	11/12/17 10:25 AM	11/12/17 3:05 PM	280					
3412595	11666 Charles Zimmer	11/12/17 3:36 PM	11/12/17 6:06 PM	150					
3418416	11666 Charles Zimmer	11/15/17 11:28 AM	11/15/17 3:50 PM	262					
3419442	11666 Charles Zimmer	11/15/17 4:22 PM	11/15/17 8:08 PM	226					
3419997	11666 Charles Zimmer	11/16/17 9:23 AM	11/16/17 1:34 PM	251					
3421452	11666 Charles Zimmer	11/16/17 2:11 PM	11/16/17 6:00 PM	229					
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3424151	11666 Charles Zimmer	11/17/17 1:59 PM	11/17/17 5:59 PM	240					
3428831	11666 Charles Zimmer	11/19/17 12:52 PM	11/19/17 6:02 PM	310					
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3431198	11666 Charles Zimmer	11/20/17 3:39 PM	11/20/17 8:04 PM	265					
3432272	11666 Charles Zimmer	11/21/17 9:55 AM	11/21/17 2:07 PM	252					
3433651	11666 Charles Zimmer	11/21/17 2:41 PM	11/21/17 5:23 PM	162					
3435026	11666 Charles Zimmer	11/22/17 9:59 AM	11/22/17 3:19 PM	320					
3436556	11666 Charles Zimmer	11/22/17 3:50 PM	11/22/17 6:34 PM	164					
3439663		11/24/17 10:51 AM	11/24/17 4:15 PM	324					
3440712	11666 Charles Zimmer	11/24/17 4:44 PM	11/24/17 10:03 PM	319					
3441819		11/25/17 9:54 AM	11/25/17 2:25 PM	271					
3443206	11666 Charles Zimmer	11/25/17 2:55 PM	11/25/17 5:04 PM	129					
3444696		11/26/17 11:27 AM	11/26/17 4:27 PM	300					
3445203		11/26/17 5:00 PM	11/26/17 7:44 PM	164					
3446058		11/27/17 11:09 AM	11/27/17 3:06 PM	237		11/27/17 3:06 PM	1 237	7 11/27/17 8:38 PN	
3447056		11/27/17 3:36 PM	11/27/17 7:11 PM	215				11/27/17 8:38 PN	1 Nick Spence
3449840		11/29/17 9:24 AM	11/29/17 2:16 PM	292					
3451243		11/29/17 2:48 PM	11/29/17 4:47 PM	119					
3452642		11/30/17 11:12 AM	11/30/17 2:23 PM	191					
3453539		11/30/17 2:55 PM	11/30/17 7:18 PM	262					
3454373		12/1/17 9:23 AM	12/1/17 12:44 PM	201					
3455836		12/1/17 1:16 PM	12/1/17 3:38 PM	142					
3459429		12/3/17 10:25 AM	12/3/17 2:24 PM	239					
3460303		12/3/17 2:56 PM	12/3/17 6:13 PM	197					
3463177		12/5/17 10:31 AM	12/5/17 3:02 PM	271					
3464298	11666 Charles Zimmer	12/5/17 3:32 PM	12/5/17 7:47 PM	255					

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PunchID	EmployeeID EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate	RevisedBy
3465336	11666 Charles Zimmer	12/6/17 10:34 AM	12/6/17 4:01 PM	327					•
3466645	11666 Charles Zimmer	12/6/17 4:36 PM	12/6/17 7:30 PM	174					
3467737	11666 Charles Zimmer	12/7/17 11:14 AM	12/7/17 2:25 PM	191					
3468546	11666 Charles Zimmer	12/7/17 2:57 PM	12/7/17 7:13 PM	256					
3469354	11666 Charles Zimmer	12/8/17 9:30 AM	12/8/17 1:03 PM	213					
3470772	11666 Charles Zimmer	12/8/17 1:34 PM	12/8/17 5:41 PM	247					
3472222	11666 Charles Zimmer	12/9/17 10:27 AM	12/9/17 3:46 PM	319					
3473806	11666 Charles Zimmer	12/9/17 4:16 PM	12/9/17 7:12 PM	176	12/9/17 4:16 PM	12/9/17 7:12 PM	176	5 12/11/17 9:04 P	M Nick Spence
3474079	11666 Charles Zimmer	12/10/17 10:24 AM	12/10/17 2:16 PM	232					
3474875	11666 Charles Zimmer	12/10/17 2:51 PM	12/10/17 6:03 PM	192					
3477521	11666 Charles Zimmer	12/12/17 10:29 AM	12/12/17 2:20 PM	231					
3478471	11666 Charles Zimmer	12/12/17 2:51 PM	12/12/17 7:19 PM	268					
3479124	11666 Charles Zimmer	12/13/17 9:28 AM	12/13/17 1:05 PM	217					
3480287	11666 Charles Zimmer	12/13/17 1:36 PM	12/13/17 4:11 PM	155					
3482921	11666 Charles Zimmer	12/14/17 11:48 AM	12/14/17 2:34 PM	166					
3483575	11666 Charles Zimmer	12/14/17 3:07 PM	12/14/17 7:21 PM	254					
3484298	11666 Charles Zimmer	12/15/17 9:22 AM	12/15/17 3:04 PM	342					
3486042	11666 Charles Zimmer	12/15/17 3:34 PM	12/15/17 5:43 PM	129					
3486670	11666 Charles Zimmer	12/16/17 7:24 AM	12/16/17 2:02 PM	398					
3488286	11666 Charles Zimmer	12/16/17 2:31 PM	12/16/17 5:13 PM	162					
3488996	11666 Charles Zimmer	12/17/17 9:22 AM	12/17/17 2:16 PM	294					
3489896	11666 Charles Zimmer	12/17/17 2:45 PM	12/17/17 7:22 PM	277					
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3495558	11666 Charles Zimmer	12/20/17 3:57 PM	12/20/17 9:22 PM	325					
3496970	11666 Charles Zimmer	12/21/17 12:34 PM	12/21/17 3:17 PM	163					
3497575	11666 Charles Zimmer	12/21/17 3:50 PM	12/21/17 9:21 PM	331					
3498112	11666 Charles Zimmer	12/22/17 7:34 AM	12/22/17 1:35 PM	361					
3499713	11666 Charles Zimmer	12/22/17 2:06 PM	12/22/17 7:07 PM	301					
3501454		12/23/17 10:49 AM	12/23/17 2:49 PM	240					
3502545		12/23/17 3:22 PM	12/23/17 9:13 PM	351					
3503213		12/24/17 9:24 AM	12/24/17 2:13 PM	289					
3504377		12/24/17 2:53 PM	12/24/17 5:02 PM	129					
3505238	11666 Charles Zimmer	12/26/17 11:07 AM	12/26/17 3:11 PM	244					
3506121		12/26/17 3:43 PM	12/26/17 7:19 PM	216					
3507605		12/27/17 12:20 PM	12/27/17 3:40 PM	200					
3508283		12/27/17 4:10 PM	12/27/17 7:50 PM	220					
3508795		12/28/17 9:25 AM		173					
3509908		12/28/17 12:50 PM	12/28/17 4:03 PM	193					
3511535		12/29/17 10:48 AM	12/29/17 2:59 PM	251					
3512719		12/29/17 3:29 PM	12/29/17 7:18 PM	229					
3514197		12/30/17 11:43 AM	12/30/17 2:31 PM	168					
3514882	11666 Charles Zimmer	12/30/17 3:01 PM	12/30/17 7:19 PM	258					

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PunchID	EmployeeID EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate	RevisedBy
3515458	11666 Charles Zimmer	12/31/17 10:26 AM	12/31/17 2:52 PM	266					
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3517780	11666 Charles Zimmer	1/2/18 9:32 AM	1/2/18 1:05 PM	213					
3518845	11666 Charles Zimmer	1/2/18 1:37 PM	1/2/18 3:46 PM	130					
3519937	11666 Charles Zimmer	1/3/18 10:36 AM	1/3/18 1:35 PM	179					
3520727	11666 Charles Zimmer	1/3/18 2:06 PM	1/3/18 7:21 PM	315					
3523528	11666 Charles Zimmer	1/5/18 10:29 AM	1/5/18 2:01 PM	212					
3524834	11666 Charles Zimmer	1/5/18 2:31 PM	1/5/18 7:25 PM	294	1/5/18 2:31 PM	1/5/18 7:25 PM	294	1/6/18 3:23 P	M Nick Spence
3526312	11666 Charles Zimmer	1/6/18 12:19 PM	1/6/18 2:28 PM	129					
3526718	11666 Charles Zimmer	1/6/18 2:59 PM	1/6/18 7:38 PM	279					
3527248	11666 Charles Zimmer	1/7/18 10:18 AM	1/7/18 1:35 PM	197					
3527965	11666 Charles Zimmer	1/7/18 2:07 PM	1/7/18 6:16 PM	249					
3529983	11666 Charles Zimmer	1/9/18 9:28 AM	1/9/18 2:40 PM	312					
3531216	11666 Charles Zimmer	1/9/18 3:12 PM	1/9/18 7:33 PM	261					
3531700	11666 Charles Zimmer	1/10/18 9:21 AM	1/10/18 12:54 PM	213					
3532793	11666 Charles Zimmer	1/10/18 1:25 PM	1/10/18 7:15 PM	350					
3535847	11666 Charles Zimmer	1/12/18 10:26 AM	1/12/18 1:33 PM	187					
3536806	11666 Charles Zimmer	1/12/18 2:05 PM	1/12/18 7:10 PM	305	1/12/18 2:05 PM	1/12/18 7:10 PM	305	5 1/13/18 4:31 P	M Nick Spence
3538677	11666 Charles Zimmer	1/13/18 12:54 PM	1/13/18 2:36 PM	102					
3538982	11666 Charles Zimmer	1/13/18 3:06 PM	1/13/18 7:23 PM	257					
3539479	11666 Charles Zimmer	1/14/18 10:06 AM	1/14/18 2:36 PM	270					
3540241	11666 Charles Zimmer	1/14/18 3:07 PM	1/14/18 6:14 PM	187					
3542833	11666 Charles Zimmer	1/16/18 11:25 AM	1/16/18 3:01 PM	216					
3543517		1/16/18 3:31 PM	1/16/18 7:44 PM	253					
3543934		1/17/18 9:17 AM	1/17/18 1:17 PM	240					
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3555155			1/23/18 2:29 PM	190					
3555799			1/23/18 7:19 PM	258					
3556318		• •	1/24/18 3:24 PM	359					
3557627			1/24/18 7:08 PM	216					
3560399			1/26/18 2:25 PM	239					
3561512			1/26/18 7:18 PM	261					
3563187			1/27/18 2:31 PM	131					
3563597			1/27/18 7:06 PM	247					
3564105			1/28/18 6:12 PM	473					
3567350			1/30/18 1:42 PM	147					
3567916		·	1/30/18 7:08 PM	293					
3568560	11666 Charles Zimmer	1/31/18 9:29 AM	1/31/18 7:14 PM	585					

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PunchID	EmployeeID	EmployeeName	TimeIn	TimeOut	Minutes	RevisedTimeIn	RevisedTimeOut	RevisedMinutes	RevisedOnDate	RevisedBy
3572910	11666	6 Charles Zimmer	2/2/18 11:23 AM	2/2/18 2:25 PM	182					
3573712	11666	6 Charles Zimmer	2/2/18 2:57 PM	2/2/18 7:10 PM	253					
3575022	11666	6 Charles Zimmer	2/3/18 11:20 AM	2/3/18 7:14 PM	473					
3576230	11666	6 Charles Zimmer	2/4/18 10:23 AM	2/4/18 5:23 PM	420					
3579335	11666	6 Charles Zimmer	2/6/18 11:13 AM	2/6/18 2:11 PM	178					
3579938	11666	6 Charles Zimmer	2/6/18 2:40 PM	2/6/18 7:11 PM	271					
3581886	11666	6 Charles Zimmer	2/8/18 9:20 AM	2/8/18 1:52 PM	272					
3582957	11666	6 Charles Zimmer	2/8/18 2:20 PM	2/8/18 3:47 PM	87					
3584149	11666	6 Charles Zimmer	2/9/18 11:23 AM	2/9/18 2:36 PM	193					
3584888	11666	6 Charles Zimmer	2/9/18 3:07 PM	2/9/18 7:22 PM	255					
3586047	11666	6 Charles Zimmer	2/10/18 11:28 AM	2/10/18 7:15 PM	467					
3587131	11666	6 Charles Zimmer	2/11/18 10:25 AM	2/11/18 6:18 PM	473					
3591995	11666	6 Charles Zimmer	2/14/18 3:04 PM	2/14/18 11:59 PM	535					
3592988	11666	6 Charles Zimmer	2/15/18 11:53 AM	2/15/18 11:59 PM	726					

EXHIBIT C

			Case 5:10-cv	05310_1DW	Len Document 325 Filed 03	2/06/20 Page 37 of 123			
	EmployeeID FieldText	EmployeeName			ieln RevisedTineOut Revisedi	Winutes Consensate Con Likevised By	PunchInComments	PunchOutComments	RevisionComments
2426965		Derick Boltz	10/11/2016 9:55 10/11/2016 13:30	215					
2428826		Derick Boltz	10/12/2016 9:53 10/12/2016 16:00	367					
2430775		Derick Boltz	10/13/2016 9:56 10/13/2016 16:00	365					
2432918		Derick Boltz	10/14/2016 9:49 10/14/2016 16:00	371					
2436805		Derick Boltz	10/16/2016 9:46 10/16/2016 17:03	437					
2438090		Derick Boltz	10/17/2016 9:55 10/17/2016 16:00	365					
2439757		Derick Boltz	10/18/2016 8:55 10/18/2016 17:00	485					
2441882		Derick Boltz	10/19/2016 10:00 10/19/2016 17:00	420					
2443781		Derick Boltz	10/20/2016 9:56 10/20/2016 16:00	364					
2448334		Derick Boltz	10/22/2016 10:57 10/22/2016 19:15	498					
2449619		Derick Boltz	10/23/2016 9:42 10/23/2016 17:03	440					
2450615		Derick Boltz	10/24/2016 8:43 10/24/2016 16:30	467					
2452527		Derick Boltz	10/25/2016 8:45 10/25/2016 16:30	465					
2454445		Derick Boltz	10/26/2016 8:43 10/26/2016 16:00	437					
2464039		Derick Boltz	10/31/2016 9:49 10/31/2016 18:00	491					
2466390		Derick Boltz	11/1/2016 11:48 11/1/2016 17:25	337					
2467251	10411 0819 Hummelstown PA	Derick Boltz	11/1/2016 17:25 11/1/2016 20:02	157					
2468025		Derick Boltz	11/2/2016 9:56 11/2/2016 18:11	495					
2470088	·	Derick Boltz	11/3/2016 9:50 11/3/2016 17:00	430					
2472347	10411 0819 Hummelstown PA	Derick Boltz	11/4/2016 9:52 11/4/2016 15:30	338					
2473758		Derick Boltz	11/4/2016 15:30 11/4/2016 17:00	90					
2474837	10411 0819 Hummelstown PA	Derick Boltz	11/5/2016 9:55 11/5/2016 15:35	340					
2476583		Derick Boltz	11/5/2016 16:05 11/5/2016 18:30	323					
2478510		Derick Boltz	11/7/2016 8:30 11/7/2016 13:53						
2480098		Derick Boltz	11/7/2016 14:23 11/7/2016 17:00 11/8/2016 11:46 11/8/2016 16:18	157					
2482099		Derick Boltz	11/8/2016 11:46 11/8/2016 16:18	272					
2483345		Derick Boltz	11/9/2016 11:55 11/9/2016 15:59	193					
2484871	10411 0819 Hummelstown PA	Derick Boltz		244					
2486018 2490951		Derick Boltz	11/9/2016 16:28 11/9/2016 20:01 11/11/2016 11:58 11/11/2016 15:48	213					
2490931	10411 0819 Hummelstown PA 10411 0819 Hummelstown PA	Derick Boltz Derick Boltz	11/11/2016 11:38 11/11/2016 15:48	241					
2492300		Derick Boltz	11/11/2016 16:19 11/11/2016 20:20	390					
2495658		Derick Boltz	11/12/2016 9.39 11/12/2016 16.29	87					
2493038		Derick Boltz	11/14/2016 17:03 11/12/2016 18:32	352					
2499265		Derick Boltz	11/14/2016 14:51 11/14/2016 17:00	129					
2501404		Derick Boltz	11/15/2016 11:55 11/15/2016 15:08	193					
2502374		Derick Boltz	11/15/2016 15:38 11/15/2016 20:01	263					
2504219		Derick Boltz	11/16/2016 11:51 11/16/2016 18:02	371					
2505744		Derick Boltz	11/16/2016 18:30 11/16/2016 20:05	95					
2510751	10411 0819 Hummelstown PA	Derick Boltz	11/18/2016 12:00 11/18/2016 16:41		3 12:00:00.000 2016-11-18 16:41:00.000 281	2016-11-21 14:37:26.690 Nathan Weierba	ch		
2512045		Derick Boltz	11/18/2016 17:10 11/18/2016 20:43	213	712.00.00.000 2010 11 10 10.41.00.000 201	2010 11 21 14.57.20.050 Matham Welenson	CII		
2512043		Derick Boltz	11/19/2016 17:10 11/18/2016 20:43	264					
2513208		Derick Boltz	11/19/2016 14:53 11/19/2016 18:30	217					
2517975		Derick Boltz	11/21/2016 9:59 11/21/2016 15:00	301					
2519617		Derick Boltz	11/21/2016 15:30 11/21/2016 18:31	181					
2521803		Derick Boltz	11/22/2016 13:50 11/22/2016 16:57	300					
2523390		Derick Boltz	11/22/2016 17:25 11/22/2016 20:01	156					
2524519		Derick Boltz	11/23/2016 9:58 11/23/2016 18:02	484					
2528346		Derick Boltz	11/25/2016 9:55 11/25/2016 17:04	429					
2530172		Derick Boltz	11/25/2016 17:35 11/25/2016 18:33	58					
2531566		Derick Boltz	11/26/2016 9:53 11/26/2016 13:49	236					
2533064		Derick Boltz	11/26/2016 14:18 11/26/2016 18:33	255					
2539835		Derick Boltz	11/29/2016 11:50 11/29/2016 16:07	257					
2541066		Derick Boltz	11/29/2016 16:38 11/29/2016 20:08	210					
2541665		Derick Boltz	11/30/2016 8:31 11/30/2016 12:47	256					
2543026		Derick Boltz	11/30/2016 13:16 11/30/2016 17:01	225					
2544440		Derick Boltz	12/1/2016 8:33 12/1/2016 12:58	265					
2545845		Derick Boltz	12/1/2016 13:27 12/1/2016 17:10	223					
2547427		Derick Boltz	12/2/2016 8:40 12/2/2016 16:22	462					
2550876	10411 0819 Hummelstown PA	Derick Boltz	12/3/2016 8:34 12/3/2016 13:29	295					
2552625		Derick Boltz	12/3/2016 13:57 12/3/2016 17:04	187					
2555451		Derick Boltz	12/5/2016 8:31 12/5/2016 12:34	243					
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PunchID Emplo	veelD FieldText	EmployeeName	Timeln Case 5:19-cy	05310-	John Document 32,5 Filed 03/06	220 RevisedBy	PunchInComments PunchOutCor	nments RevisionComments
2556841	10411 0819 Hummelstown PA	Derick Boltz	12/5/2016 13:00 12/5/2016 17:00	240	seatiment ReviseatimeOut RevisealVilliat	es Reviseue/iDate Reviseuby	runcimiconiments runcifortcor	ments RevisionComments
2559339	10411 0819 Hummelstown PA	Derick Boltz	12/6/2016 11:55 12/6/2016 17:34	339				
2560844	10411 0819 Hummelstown PA	Derick Boltz	12/6/2016 18:02 12/6/2016 20:01	119				
2561008	10411 0819 Hummelstown PA	Derick Boltz	12/6/2016 20:03 12/6/2016 20:07	4				
2564127	10411 0819 Hummelstown PA	Derick Boltz	12/8/2016 8:32 12/8/2016 14:44	372				
2566127	10411 0819 Hummelstown PA	Derick Boltz	12/8/2016 15:14 12/8/2016 17:02	108				
2568528	10411 0819 Hummelstown PA	Derick Boltz	12/9/2016 11:56 12/9/2016 18:05	369				
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2571997	10411 0819 Hummelstown PA	Derick Boltz	12/10/2016 11:22 12/10/2016 18:33	431				
2576174	10411 0819 Hummelstown PA	Derick Boltz	12/12/2016 10:14 12/12/2016 15:15	301				
2577713	10411 0819 Hummelstown PA	Derick Boltz	12/12/2016 15:45 12/12/2016 18:16	151 366				
2581810 2583546	10411 0819 Hummelstown PA 10411 0819 Hummelstown PA	Derick Boltz Derick Boltz	12/14/2016 9:31 12/14/2016 15:37 12/14/2016 16:08 12/14/2016 18:01	113				
2585417	10411 0819 Hummelstown PA	Derick Boltz	12/15/2016 11:57 12/15/2016 16:18	261				
2586694	10411 0819 Hummelstown PA	Derick Boltz	12/15/2016 16:50 12/15/2016 20:02	192				
2587439	10411 0819 Hummelstown PA	Derick Boltz	12/16/2016 8:32 12/16/2016 16:06	454				
2596679	10411 0819 Hummelstown PA	Derick Boltz	12/19/2016 9:29 12/19/2016 14:48	319				
2598057	10411 0819 Hummelstown PA	Derick Boltz	12/19/2016 15:18 12/19/2016 18:22	184				
2599327	10411 0819 Hummelstown PA	Derick Boltz	12/20/2016 9:29 12/20/2016 15:24	355				
2600804	10411 0819 Hummelstown PA	Derick Boltz	12/20/2016 15:54 12/20/2016 18:01	127				
2601959	10411 0819 Hummelstown PA	Derick Boltz	12/21/2016 9:33 12/21/2016 14:47	314				
2603360	10411 0819 Hummelstown PA	Derick Boltz	12/21/2016 15:14 12/21/2016 18:00	166				
2605067	10411 0819 Hummelstown PA	Derick Boltz	12/22/2016 10:53 12/22/2016 15:07	254				
2606385	10411 0819 Hummelstown PA	Derick Boltz	12/22/2016 15:37 12/22/2016 19:46	249				
2608417	10411 0819 Hummelstown PA	Derick Boltz	12/23/2016 11:08 12/23/2016 16:19	311				
2610169 2611707	10411 0819 Hummelstown PA 10411 0819 Hummelstown PA	Derick Boltz Derick Boltz	12/23/2016 16:51 12/23/2016 19:03 12/24/2016 9:07 12/24/2016 17:05	132 478				
2614312	10411 0819 Hummelstown PA	Derick Boltz	12/26/2016 9:52 12/26/2016 15:12	320				
2615935	10411 0819 Hummelstown PA	Derick Boltz	12/26/2016 15:42 12/26/2016 18:30	168				
2620472	10411 0819 Hummelstown PA	Derick Boltz	12/28/2016 9:29 12/28/2016 15:11	342				
2622357	10411 0819 Hummelstown PA	Derick Boltz	12/28/2016 15:42 12/28/2016 18:04	142				
2623709	10411 0819 Hummelstown PA	Derick Boltz	12/29/2016 9:34 12/29/2016 15:50	376				
2625787	10411 0819 Hummelstown PA	Derick Boltz	12/29/2016 16:19 12/29/2016 18:00	101				
2626835	10411 0819 Hummelstown PA	Derick Boltz	12/30/2016 8:46 12/30/2016 14:02	316				
2630300	10411 0819 Hummelstown PA	Derick Boltz	12/31/2016 8:31 12/31/2016 14:31	360				
2634356	10411 0819 Hummelstown PA	Derick Boltz	1/2/2017 9:29 1/2/2017 15:00	331				
2635886	10411 0819 Hummelstown PA	Derick Boltz	1/2/2017 15:30 1/2/2017 18:00	150				
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2647914	10411 0819 Hummelstown PA	Derick Boltz	1/6/2017 15:09 1/6/2017 18:00	171				
2649001	10411 0819 Hummelstown PA	Derick Boltz	1/7/2017 8:32 1/7/2017 12:33	241				
2650493	10411 0819 Hummelstown PA	Derick Boltz	1/7/2017 13:01 1/7/2017 17:21	260				
2653401	10411 0819 Hummelstown PA	Derick Boltz	1/9/2017 9:26 1/9/2017 15:29	363				
2655897	10411 0819 Hummelstown PA	Derick Boltz	1/10/2017 8:31 1/10/2017 14:40	370				
2657788	10411 0819 Hummelstown PA	Derick Boltz	1/10/2017 15:08 1/10/2017 17:03	115				
2658217	10411 0816 Palmyra	Derick Boltz	1/10/2017 17:03 1/10/2017 19:13	130				
2658709	10411 0819 Hummelstown PA	Derick Boltz	1/11/2017 8:33 1/11/2017 14:07	334				
2660410	10411 0819 Hummelstown PA	Derick Boltz	1/11/2017 14:38	144				
2664354	10411 0819 Hummelstown PA	Derick Boltz	1/13/2017 8:28 1/13/2017 14:16	348				
2666623	10411 0819 Hummelstown PA	Derick Boltz Derick Boltz	1/13/2017 14:46 1/13/2017 17:00	134	7-01-15 09:30:00.000 2017-01-15 17:11:00.000 461	2017-01-16 17:35:43.387 Nathan Weierbac	-h	
2671262 2672498	10411 0819 Hummelstown PA 10411 0819 Hummelstown PA	Derick Boltz	1/15/2017 9:30 1/15/2017 17:11 1/16/2017 9:30 1/16/2017 15:38	368	7-01-13 03.30.00.000 2017-01-13 17:11:00.000 401	2017-01-10 17.33.43.387 Nathan Welerbac	-II	
2674191	10411 0819 Hummelstown PA	Derick Boltz	1/16/2017 16:07 1/16/2017 18:00	113				
2674868	10411 0819 Hummelstown PA	Derick Boltz	1/17/2017 8:29 1/17/2017 13:27	298				
2676480	10411 0819 Hummelstown PA	Derick Boltz	1/17/2017 13:57 1/17/2017 17:00	183				
2678653	10411 0816 Palmyra	Derick Boltz	1/18/2017 11:53 1/18/2017 20:05	492				
2684814	10411 0819 Hummelstown PA	Derick Boltz	1/20/2017 12:00 1/20/2017 20:08	488				
2686929	10411 0819 Hummelstown PA	Derick Boltz	1/21/2017 8:31 1/21/2017 12:49	258				
2688610	10411 0819 Hummelstown PA	Derick Boltz	1/21/2017 13:18 1/21/2017 17:07	229				
2691620	10411 0819 Hummelstown PA	Derick Boltz	1/23/2017 9:31 1/23/2017 13:37	246				
2692871	10411 0819 Hummelstown PA	Derick Boltz	1/23/2017 14:06 1/23/2017 17:32	206				

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PunchID Emplo	yeeID FieldText	EmployeeName	Timeln Ca	se 5:19-c\	/ ₁05310₌,	DOW DOCUMENT 32-5 Filed 03/06/20 Page 39 of 123 Section of 123 Punchin Comments Punch Out Comments Revision Comments Punch Out Comments Revision Comments
2694432	10411 0819 Hummelstown PA	Derick Boltz	1/24/2017 9:31		365	
2696194	10411 0819 Hummelstown PA	Derick Boltz	1/24/2017 16:06		104	
2696891	10411 0819 Hummelstown PA	Derick Boltz	1/25/2017 8:34		337	
2698649	10411 0819 Hummelstown PA	Derick Boltz	1/25/2017 14:40	1/25/2017 17:00	140	
2702787	10411 0819 Hummelstown PA	Derick Boltz	1/27/2017 8:35	1/27/2017 14:05	330	
2704909	10411 0819 Hummelstown PA	Derick Boltz	1/27/2017 14:32	1/27/2017 17:03	151	
2706316	10411 0819 Hummelstown PA	Derick Boltz	1/28/2017 8:32	1/28/2017 16:33	481	
2710633	10411 0819 Hummelstown PA	Derick Boltz	1/30/2017 8:28	1/30/2017 13:06	278	
2712231	10411 0819 Hummelstown PA	Derick Boltz	1/30/2017 13:41	1/30/2017 18:28	287	
2713476	10411 0819 Hummelstown PA	Derick Boltz	1/31/2017 8:33		477	
2716341	10411 0819 Hummelstown PA	Derick Boltz		2/1/2017 13:15	278	
2717825	10411 0819 Hummelstown PA	Derick Boltz	2/1/2017 13:45	2/1/2017 17:01	196	
2722148	10411 0819 Hummelstown PA	Derick Boltz		2/3/2017 16:30	474	
2725545	10411 0819 Hummelstown PA	Derick Boltz	2/4/2017 8:43	2/4/2017 16:30	467	
2729698	10411 0819 Hummelstown PA	Derick Boltz		2/6/2017 17:11	471	
2732079 2734089	10411 0819 Hummelstown PA	Derick Boltz	2/7/2017 8:29 2/7/2017 15:57	2/7/2017 15:27	418 66	
2737826	10411 0819 Hummelstown PA 10411 0819 Hummelstown PA	Derick Boltz Derick Boltz		2/9/2017 17:03	423	
2737820	10411 0819 Hummelstown PA	Derick Boltz	2/10/2017 8:25		356	
2741965	10411 0819 Hummelstown PA	Derick Boltz	2/10/2017 14:51		127	
2743199	10411 0819 Hummelstown PA	Derick Boltz	2/11/2017 8:36		480	
2747111	10411 0819 Hummelstown PA	Derick Boltz	2/13/2017 8:26		509	
2749903	10411 0819 Hummelstown PA	Derick Boltz	2/14/2017 8:43		469	
2754982	10411 0819 Hummelstown PA	Derick Boltz	2/16/2017 8:37	2/16/2017 16:37	480	
2757823	10411 0819 Hummelstown PA	Derick Boltz	2/17/2017 8:31	2/17/2017 16:31	480	
2763808	10411 0819 Hummelstown PA	Derick Boltz	2/19/2017 9:37	2/19/2017 17:01	444	
2764957	10411 0819 Hummelstown PA	Derick Boltz	2/20/2017 8:30	2/20/2017 16:30	480	
2767495	10411 0819 Hummelstown PA	Derick Boltz	2/21/2017 8:31	2/21/2017 14:49	378	
2772530	10411 0819 Hummelstown PA	Derick Boltz	2/23/2017 8:28	· · · ·	482	
2775368	10411 0819 Hummelstown PA	Derick Boltz	2/24/2017 8:42		471	
2778337	10411 0819 Hummelstown PA	Derick Boltz	2/25/2017 8:32		508	
2782123	10411 0819 Hummelstown PA	Derick Boltz	2/27/2017 8:34		476	
2787223	10411 0819 Hummelstown PA	Derick Boltz		3/1/2017 17:18	526 470	
2789833 2792619	10411 0819 Hummelstown PA 10411 0819 Hummelstown PA	Derick Boltz Derick Boltz		3/2/2017 16:30 3/3/2017 16:33	470	
2795819	10411 0819 Hummelstown PA	Derick Boltz	3/4/2017 8:36	3/4/2017 16:36	480	
2799633	10411 0819 Hummelstown PA	Derick Boltz		3/6/2017 16:49	496	
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2804819	10411 0819 Hummelstown PA	Derick Boltz		3/8/2017 16:48	494	
2807339	10411 0819 Hummelstown PA	Derick Boltz		3/9/2017 16:54	500	
2813151	10411 0819 Hummelstown PA	Derick Boltz	3/11/2017 8:36		480	
2815686	10411 0819 Hummelstown PA	Derick Boltz	3/12/2017 9:34	3/12/2017 17:01	447	
2816795	10411 0819 Hummelstown PA	Derick Boltz	3/13/2017 8:37	3/13/2017 16:35	478	
2823586	10411 0819 Hummelstown PA	Derick Boltz	3/16/2017 8:46		284	
2832822	10411 0819 Hummelstown PA	Derick Boltz	3/20/2017 8:32		480	
2835352	10411 0819 Hummelstown PA	Derick Boltz	3/21/2017 8:34		481	
2838100	10411 0819 Hummelstown PA	Derick Boltz	3/22/2017 9:30		426	
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2843029	10411 0819 Hummelstown PA	Derick Boltz	3/24/2017 8:43		481	
2845972 2849614	10411 0819 Hummelstown PA 10411 0819 Hummelstown PA	Derick Boltz Derick Boltz	3/25/2017 8:30 3/27/2017 8:32		480	
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2856988	10411 0819 Hummelstown PA	Derick Boltz	3/30/2017 8:36		480	
2859611	10411 0819 Hummelstown PA	Derick Boltz	3/31/2017 8:35		480	
2866189	10411 0819 Hummelstown PA	Derick Boltz		4/3/2017 16:30	484	
2868811	10411 0819 Hummelstown PA	Derick Boltz		4/4/2017 16:46	490	
2871442	10411 0819 Hummelstown PA	Derick Boltz		4/5/2017 17:05	485	
2873738	10411 0819 Hummelstown PA	Derick Boltz		4/6/2017 16:44	480	
2876565	10411 0819 Hummelstown PA	Derick Boltz		4/7/2017 16:44	465	
2879562	10411 0819 Hummelstown PA	Derick Boltz	4/8/2017 8:54	4/8/2017 16:55	481	
2883011	10411 0819 Hummelstown PA	Derick Boltz	4/10/2017 8:25		486	
2885660	10411 0819 Hummelstown PA	Derick Boltz	4/11/2017 8:45	4/11/2017 16:45	480	

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PunchID Emplo	yeelD FieldText	EmployeeName	TimeIn Ca	ise 5:19-c	Wind 5310 evi	DOW DOCUMENT 32-5 Filed 03/06/20 Revised Place of 123 Punch Incomments Punch Out Comments Revision Comments
2890641	10411 0819 Hummelstown PA	Derick Boltz		4/13/2017 16:21	430	
2893059	10411 0819 Hummelstown PA	Derick Boltz	4/14/2017 8:45	4/14/2017 16:47	482	
2896092	10411 0819 Hummelstown PA	Derick Boltz	4/15/2017 8:46	4/15/2017 13:39	293	
2898656	10411 0819 Hummelstown PA	Derick Boltz	4/17/2017 8:33	4/17/2017 16:43	490	
2901512	10411 0819 Hummelstown PA	Derick Boltz	4/18/2017 8:51	4/18/2017 16:48	477	
2906855	10411 0819 Hummelstown PA	Derick Boltz	4/20/2017 8:49	4/20/2017 16:49	480	
2909657	10411 0819 Hummelstown PA	Derick Boltz	4/21/2017 8:46	4/21/2017 16:48		
2912777	10411 0819 Hummelstown PA	Derick Boltz		4/22/2017 16:48		
2916457	10411 0819 Hummelstown PA	Derick Boltz		4/24/2017 16:33		
2918887	10411 0819 Hummelstown PA	Derick Boltz		4/25/2017 16:50		
2921927	10411 0816 Palmyra	Derick Boltz	4/26/2017 11:02			
2924630	10411 0819 Hummelstown PA	Derick Boltz	4/27/2017 11:55			
2926758	10411 4775 Quentin Rd Lebanon PA	Derick Boltz		4/28/2017 17:30		
2929439	10411 0819 Hummelstown PA	Derick Boltz		4/29/2017 16:49		
2932975	10411 0819 Hummelstown PA	Derick Boltz		5/1/2017 16:45		
2935664	10411 0819 Hummelstown PA	Derick Boltz	5/2/2017 8:46	5/2/2017 16:43		
2941560 2943371	10411 0819 Hummelstown PA 10411 4775 Quentin Rd Lebanon PA	Derick Boltz Derick Boltz	5/4/2017 12:06 5/5/2017 8:59	5/4/2017 20:02 5/5/2017 17:39		
2949705	10411 4775 Quentin Rd Lebanon PA 10411 0819 Hummelstown PA	Derick Boltz	5/8/2017 8:40	5/8/2017 17:39		
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2954058	10411 0819 Hummelstown FA	Derick Boltz		5/9/2017 16:54		
2954844	10411 0819 Hummelstown PA	Derick Boltz		5/10/2017 16:40		
2957954	10411 0819 Hummelstown PA	Derick Boltz	5/11/2017 12:25			
2960043	10411 0819 Hummelstown PA	Derick Boltz		5/12/2017 17:57	482	
2962831	10411 0819 Hummelstown PA	Derick Boltz		5/13/2017 16:56		
2966289	10411 0819 Hummelstown PA	Derick Boltz		5/15/2017 16:32		
2969001	10411 0819 Hummelstown PA	Derick Boltz	5/16/2017 8:50	5/16/2017 16:01	431	
2974911	10411 0819 Hummelstown PA	Derick Boltz	5/18/2017 12:03	5/18/2017 12:49	46	
2975755	10411 0819 Hummelstown PA	Derick Boltz	5/18/2017 15:44	5/18/2017 20:02	258	
2977132	10411 0819 Hummelstown PA	Derick Boltz	5/19/2017 10:02	5/19/2017 19:28	566	
2979389	10411 0819 Hummelstown PA	Derick Boltz	5/19/2017 19:31	5/19/2017 19:32	1	
2979742	10411 0819 Hummelstown PA	Derick Boltz	5/20/2017 8:51	5/20/2017 16:51	480	
2982896	10411 0819 Hummelstown PA	Derick Boltz	5/21/2017 14:26			
2983118	10411 0819 Hummelstown PA	Derick Boltz		5/22/2017 16:22		
2985627	10411 0819 Hummelstown PA	Derick Boltz		5/23/2017 16:42		
2991432	10411 0819 Hummelstown PA	Derick Boltz	5/25/2017 12:05			
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2996134	10411 0819 Hummelstown PA	Derick Boltz		5/27/2017 15:05		
3001158	10411 0819 Hummelstown PA	Derick Boltz		5/30/2017 16:33		
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3028225	10411 0819 Hummelstown PA	Derick Boltz		6/9/2017 18:41		
3028716	10411 0819 Hummelstown PA	Derick Boltz		6/10/2017 17:32		
3032165	10411 0819 Hummelstown PA	Derick Boltz	6/12/2017 8:47	6/12/2017 14:55	368	
3033857	10411 0819 Hummelstown PA	Derick Boltz	6/12/2017 15:21	6/12/2017 16:50	89	
3034631	10411 0819 Hummelstown PA	Derick Boltz	6/13/2017 8:36	6/13/2017 14:00	324	
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3040606	10411 0819 Hummelstown PA	Derick Boltz	6/15/2017 12:11			
3043010	10411 0819 Hummelstown PA	Derick Boltz	6/16/2017 11:11			
3045446	10411 0819 Hummelstown PA	Derick Boltz		6/17/2017 17:05		
3049683	10411 0819 Hummelstown PA	Derick Boltz	6/19/2017 12:02			
3051347	10411 0819 Hummelstown PA	Derick Boltz		6/20/2017 16:55		
3057014	10411 0819 Hummelstown PA	Derick Boltz	6/22/2017 11:58			
3059543	10411 0819 Hummelstown PA	Derick Boltz	6/23/2017 11:06			
3061483	10411 0819 Hummelstown PA	Derick Boltz	6/23/2017 19:03			
3062008	10411 0819 Hummelstown PA	Derick Boltz	0/24/201/ 9:06	6/24/2017 17:13	487	

nchID Emplo	oyeelD FieldText	EmployeeName	Timeln Carle 1:19-CVIII	05310-JDW Document 32-5 Files	evisedivilihutes 20 Revised 9 Reate 1 OT Lasised By	PunchInComments PunchOutComments	RevisionComments
3066341	10411 0819 Hummelstown PA	Derick Boltz	6/26/2017 11:59 6/26/2017 20:00	481			
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3086186	10411 0819 Hummelstown PA	Derick Boltz	7/5/2017 9:01 7/5/2017 17:33	512			
3088200	10411 0819 Hummelstown PA	Derick Boltz	7/5/2017 18:03 7/5/2017 20:32	149			
3089792	10411 0819 Hummelstown PA	Derick Boltz	7/6/2017 12:56 7/6/2017 20:01	425			
3092132	10411 0819 Hummelstown PA	Derick Boltz	7/7/2017 11:12 7/7/2017 19:10	478			
3094515	10411 0819 Hummelstown PA	Derick Boltz	7/8/2017 9:08 7/8/2017 17:08	480			
3098849	10411 0819 Hummelstown PA	Derick Boltz	7/10/2017 11:48 7/10/2017 20:00	492			
3101427	10411 0819 Hummelstown PA	Derick Boltz	7/11/2017 11:57 7/11/2017 20:02	485			
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3105708	10411 0819 Hummelstown PA	Derick Boltz	7/13/2017 9:10 7/13/2017 19:30	620			
3107909	10411 0819 Hummelstown PA	Derick Boltz	7/13/2017 19:30 7/13/2017 20:00	30			
3108728	10411 0819 Hummelstown PA	Derick Boltz	7/14/2017 9:59 7/14/2017 18:04	485			
3111995	10411 0819 Hummelstown PA	Derick Boltz	7/15/2017 10:54 7/15/2017 19:01	487			
3115065	10411 0819 Hummelstown PA	Derick Boltz	7/17/2017 9:00 7/17/2017 17:01	481			
3118340	10411 0819 Hummelstown PA	Derick Boltz	7/18/2017 11:58 7/18/2017 19:58	480			
3122599	10411 0819 Hummelstown PA	Derick Boltz	7/20/2017 9:03 7/20/2017 17:01	478			
3125254	10411 0819 Hummelstown PA	Derick Boltz	7/21/2017 9:01 7/21/2017 16:57	476			
3128909	10411 0819 Hummelstown PA	Derick Boltz	7/22/2017 11:01 7/22/2017 19:01	480			
3131285	10411 0819 Hummelstown PA	Derick Boltz	7/23/2017 11:01 7/23/2017 16:05	304			
3132722	10411 0819 Hummelstown PA	Derick Boltz	7/24/2017 9:12 7/24/2017 17:08	476			
3135952	10411 0819 Hummelstown PA	Derick Boltz	7/25/2017 12:00 7/25/2017 20:00	480			
3140725	10411 0819 Hummelstown PA	Derick Boltz	7/27/2017 11:58 7/27/2017 20:00	482			
3142546	10411 0819 Hummelstown PA	Derick Boltz	7/28/2017 9:03 7/28/2017 17:13	490			
3145402	10411 0819 Hummelstown PA	Derick Boltz	7/29/2017 8:57 7/29/2017 17:40	523			
3149105	10411 0819 Hummelstown PA	Derick Boltz	7/31/2017 9:08 7/31/2017 17:07	479			
3152523	10411 0819 Hummelstown PA	Derick Boltz	8/1/2017 12:04 8/1/2017 20:01	477			
3158442	10411 0819 Hummelstown PA	Derick Boltz	8/3/2017 14:36 8/3/2017 20:00	324			
3159877	10411 0819 Hummelstown PA	Derick Boltz	8/4/2017 9:10 8/4/2017 18:25	555			
3163071	10411 0819 Hummelstown PA	Derick Boltz	8/5/2017 9:08 8/5/2017 17:09	481			
3166972	10411 0819 Hummelstown PA	Derick Boltz	8/7/2017 9:06 8/7/2017 12:15	189 2017-08-07 09:06:00.000 2017-08-07 12:15:00.000 1	39 2017-08-07 16:49:05.463 Timothy Adams		

EXHIBIT D

DunchID Email	overID FieldTovt EmployeeNome	Timolo	Case 5	:19-cv-05310-JDW	Document 32-5	Filed 03/06/20 Page Revised Only	ne 43 of 123	PunchinComments	Dunch Out Commonts	Roylisian Comments
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1931687	8864 0856 Bath NY Gage Coon		1/1/2016 18:25	524						
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1967491	8864 0856 Bath NY Gage Coon		1/22/2016 17:47	554						
1969848	8864 0856 Bath NY Gage Coon		1/23/2016 19:11	569						
1974457	8864 0856 Bath NY Gage Coon		1/26/2016 20:05	555						
1975585	8864 0856 Bath NY Gage Coon		1/27/2016 17:31	536						
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1998286	8864 0856 Bath NY Gage Coon	2/9/2016 9:54		552						
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2005394	8864 0856 Bath NY Gage Coon		2/13/2016 17:29	517		500				
2008866	8864 0856 Bath NY Gage Coon		2/15/2016 20:00		000 2016-02-15 20:00:00.000	502 2016-02-22 3	18:09:09.913 Nicki Vandyk	9	Auto-Punch Out	
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2019455	8864 0856 Bath NY Gage Coon		2/21/2016 17:08	438						
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2024662	8864 0856 Bath NY Gage Coon		2/24/2016 21:34	603						
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2037107	8864 0856 Bath NY Gage Coon		3/2/2016 20:18	505						
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2040985	8864 0856 Bath NY Gage Coon		3/4/2016 20:34	531						
2042807	8864 0856 Bath NY Gage Coon		3/5/2016 19:10	509						
2046745	8864 0856 Bath NY Gage Coon		3/8/2016 17:33	543	000 2016 02 00 20:00:47 000	E10 2016 02 16	IEIOAIAE 107 Mield Vereil I			
2061333	8864 0856 Bath NY Gage Coon		3/9/2016 20:00		000 2016-03-09 20:00:47.000	2016-03-16	L5:04:45.107 Nicki Vandyk			
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2052322	8864 0856 Bath NY Gage Coon		3/11/2016 17:37	524						
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PunchID Emp	loyeeID FieldText EmployeeName	TimeIn	TimeOuCase 5	:19-cv-05310-JDW	Document 32-5	Filed 03/06	/20 Page 44 of 123 Revised By	PunchinComments	PunchOutComments	RevisionComments
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2072802	8864 0856 Bath NY Gage Coon		3/23/2016 16:25	485						
2077534	8864 0856 Bath NY Gage Coon		3/25/2016 20:14	503						
2079216	8864 0856 Bath NY Gage Coon		3/26/2016 19:15	513						
2082215	8864 0856 Bath NY Gage Coon		3/29/2016 18:37	613						
2082213			3/30/2016 17:46	266						
2086937	8864 0856 Bath NY Gage Coon									
2089165	8864 0856 Bath NY Gage Coon		3/31/2016 20:30	536						
	8864 0856 Bath NY Gage Coon		4/1/2016 20:11	511						
2090286	8864 0856 Bath NY Gage Coon	4/2/2016 8:24		558						
2092522	8864 0856 Bath NY Gage Coon	4/3/2016 10:06		427						
2094028	8864 0856 Bath NY Gage Coon	4/4/2016 11:32	<u> </u>	578						
2097603	8864 0856 Bath NY Gage Coon		4/6/2016 21:18	564						
2100067	8864 0856 Bath NY Gage Coon	4/8/2016 7:43		76						
2101634	8864 0856 Bath NY Gage Coon		4/8/2016 21:13	506						
2103529	8864 0856 Bath NY Gage Coon	4/9/2016 11:49	4/9/2016 19:55	486						
2105162	8864 0856 Bath NY Gage Coon	4/11/2016 8:15	4/11/2016 17:42	567						
2108573	8864 0856 Bath NY Gage Coon	4/12/2016 15:51	4/12/2016 21:02	311						
2111625	8864 0856 Bath NY Gage Coon	4/14/2016 11:51	4/14/2016 21:07	556						
2113919	8864 0856 Bath NY Gage Coon	4/15/2016 12:00	4/15/2016 21:16	556						
2116657	8864 0856 Bath NY Gage Coon	4/17/2016 9:29	4/17/2016 17:58	509						
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2126694	8864 0856 Bath NY Gage Coon		4/23/2016 18:20	590						
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2146479	8864 0856 Bath NY Gage Coon		5/4/2016 19:18	366						
2150683	8864 0856 Bath NY Gage Coon		5/5/2016 19:18		000 2016-05-05 19:18:04.000	EEO	2016-05-06 20:49:37.047 Nicki Vandyk	· o		
2148788	8864 0856 Bath NY Gage Coon	5/6/2016 8:24		547	000 2010-03-03 13.18.04.000	336	2010-03-00 20.43.37.047 NICKI VAIIUYE	.c		
			5/7/2016 19:02	558						
2151390	8864 0856 Bath NY Gage Coon									
2153213	8864 0856 Bath NY Gage Coon		5/8/2016 17:03	378						
2156052	8864 0856 Bath NY Gage Coon		5/10/2016 19:31	568						
2158345	8864 0856 Bath NY Gage Coon		5/11/2016 21:00	543						
2159081	8864 0856 Bath NY Gage Coon		5/12/2016 17:13	533						
2161399	8864 0856 Bath NY Gage Coon		5/13/2016 11:36	161						
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2168554	8864 0856 Bath NY Gage Coon		5/17/2016 19:17	556						
2171592	8864 0856 Bath NY Gage Coon		5/19/2016 17:33	551						
2174752	8864 0856 Bath NY Gage Coon		5/20/2016 21:08	553						
2175678	8864 0856 Bath NY Gage Coon		5/21/2016 17:22	535						
2179505	8864 0856 Bath NY Gage Coon		5/23/2016 21:06	556						
2184772	8864 0856 Bath NY Gage Coon		5/26/2016 21:34	598						
2186380	8864 0856 Bath NY Gage Coon	5/27/2016 9:41	5/27/2016 19:01	560						
2191263	8864 0856 Bath NY Gage Coon	5/30/2016 9:54	5/30/2016 18:02	488						
2192780	8864 0856 Bath NY Gage Coon	5/31/2016 9:58	5/31/2016 19:02	544						
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PunchID Empl	oyeeID FieldText EmployeeName	TimeIn	Case 5	·19-cv-05310-JDW	Document 32-5	Filed 03/06/2	20Page 45	of 123	PunchInComments	PunchOutComments	RevisionComments
2200157	8864 0856 Bath NY Gage Coon		6/4/2016 14:36	367	ReviseuTillieOut	Reviseulviillutes	ReviseuOIILate	Reviseuby	Pullchiliconninents	PulicifoutCollineits	RevisionComments
2200137	8864 0856 Bath NY Gage Coon	6/4/2016 14:51		99							
2202254	8864 0856 Bath NY Gage Coon		6/5/2016 17:10	435							
2206511	8864 0856 Bath NY Gage Coon	6/8/2016 8:27		538							
2209289	8864 0856 Bath NY Gage Coon		6/9/2016 22:25	639							
2211731	8864 0856 Bath NY Gage Coon		6/10/2016 21:12	515							
2212431	8864 0856 Bath NY Gage Coon		6/11/2016 16:31	480							
2216508	8864 0856 Bath NY Gage Coon		6/13/2016 21:01	494							
2218263	8864 0856 Bath NY Gage Coon		6/14/2016 21:08	502							
2218834	8864 0856 Bath NY Gage Coon		6/15/2016 17:10	528							
2220655	8864 0856 Bath NY Gage Coon	<u> </u>	6/16/2016 11:34	191							
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2224613	8864 0856 Bath NY Gage Coon	6/18/2016 8:24	6/18/2016 16:30	486							
2226400	8864 0856 Bath NY Gage Coon	6/19/2016 9:20	6/19/2016 17:07	467							
2229765	8864 0856 Bath NY Gage Coon	6/21/2016 10:10	6/21/2016 19:39	569							
2232096	8864 0856 Bath NY Gage Coon	6/22/2016 12:11	6/22/2016 21:09	538							
2234089	8864 0856 Bath NY Gage Coon		6/23/2016 21:05	488							
2240524	8864 0856 Bath NY Gage Coon		6/27/2016 21:05	568							
2242044	8864 0856 Bath NY Gage Coon		6/28/2016 19:19	532							
2244178	8864 0856 Bath NY Gage Coon		6/29/2016 21:06	562							
2245018	8864 0856 Bath NY Gage Coon		6/30/2016 16:27	482							
2246828	8864 0856 Bath NY Gage Coon	7/1/2016 7:57	7/1/2016 9:07	70							
2248290	8864 0856 Bath NY Gage Coon	7/1/2016 12:16	7/1/2016 21:10	534							
2249612	8864 0856 Bath NY Gage Coon	7/2/2016 9:52	7/2/2016 19:13	561							
2254093	8864 0856 Bath NY Gage Coon	7/5/2016 11:49	7/5/2016 21:01	552							
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2256706	8864 0856 Bath NY Gage Coon	7/7/2016 8:24	7/7/2016 17:32	548							
2259667	8864 0856 Bath NY Gage Coon	7/8/2016 11:27	7/8/2016 21:03	576							
2261270	8864 0856 Bath NY Gage Coon	7/9/2016 9:38	7/9/2016 19:12	574							
2267978	8864 0856 Bath NY Gage Coon	7/13/2016 11:44	7/13/2016 21:14	570							
2271234	8864 0856 Bath NY Gage Coon	7/15/2016 9:55	7/15/2016 18:00	485							
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2274632	8864 0856 Bath NY Gage Coon	7/17/2016 9:29	7/17/2016 17:05	456							
2287725	8864 0856 Bath NY Gage Coon	7/25/2016 8:24	7/25/2016 17:34	550							
2290370	8864 0856 Bath NY Gage Coon	7/26/2016 11:40	7/26/2016 21:48	608							
2292427	8864 0856 Bath NY Gage Coon		7/27/2016 21:10	513							
2310878	8864 0856 Bath NY Gage Coon		7/28/2016 18:00		000 2016-07-28 18:00:26.000	540	2016-08-06 19:36:57.9	73 Nicki Vandyke	!		
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2296998	8864 0856 Bath NY Gage Coon		7/30/2016 17:18	533							
2300944	8864 0856 Bath NY Gage Coon	8/1/2016 11:49		567							
2302268	8864 0856 Bath NY Gage Coon		8/2/2016 19:53	597							
2304465	8864 0856 Bath NY Gage Coon	8/3/2016 11:48	<u> </u>		000 2016-08-03 21:00:00.000	552	2016-08-06 19:35:53.2	93 Nicki Vandyke	<u> </u>	Auto-Punch Out	
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2311440	8864 0856 Bath NY Gage Coon		8/7/2016 17:03	426							
2314464	8864 0856 Bath NY Gage Coon		8/9/2016 18:00	485							
2316720	8864 0856 Bath NY Gage Coon		8/10/2016 21:32	583							
2320616	8864 0856 Bath NY Gage Coon		8/12/2016 21:47	597							
2325484	8864 0856 Bath NY Gage Coon		8/15/2016 21:08	559							
2327317	8864 0856 Bath NY Gage Coon		8/16/2016 21:11	567							
2328239	8864 0856 Bath NY Gage Coon		8/17/2016 17:01 8/18/2016 19:58	510							
2330563	8864 0856 Bath NY Gage Coon			611 540							
2332756	8864 0856 Bath NY Gage Coon		8/19/2016 18:52 8/22/2016 17:16	530							
2337332	8864 0856 Bath NY Gage Coon 8864 0856 Bath NY Gage Coon		8/23/2016 17:16	545							
2339143 2342005	8864 0856 Bath NY Gage Coon 8864 0856 Bath NY Gage Coon		8/24/2016 17:26	573							
2343820	8864 0856 Bath NY Gage Coon		8/25/2016 21:26	559							
2344708	8864 0856 Bath NY Gage Coon		8/26/2016 8:43	50							
2346319	8864 0856 Bath NY Gage Coon		8/26/2016 21:05	494							
2370313	SOUT GOSG BALLINI Gage COOL	0/20/2010 12.31	0/20/2010 21.03	T/7							

PunchID E	EmployeeID FieldText EmployeeName	TimeIn T	imeOutCase 5	19-cv-05310-JDW	Document 32-5	Filed 03/06/20 Page 4	6 of 123	PunchInComments	PunchOutComments	RevisionComments
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2360292	8864 0856 Bath NY Gage Coon	<u> </u>	9/3/2016 19:06	554						
2365017	8864 0856 Bath NY Gage Coon	9/6/2016 11:46	9/6/2016 21:04	558						
2365934	8864 0856 Bath NY Gage Coon	<u> </u>	9/7/2016 17:48	562						
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2370933	8864 0856 Bath NY Gage Coon		9/9/2016 21:04	557						
2372041	8864 0856 Bath NY Gage Coon	9/10/2016 8:29		514						
2375849		· · ·		555						
2377638	8864 0856 Bath NY Gage Coon 8864 0856 Bath NY Gage Coon	9/12/2016 11:48		564						
		9/13/2016 11:41		75						
2378537	8864 0856 Bath NY Gage Coon	9/14/2016 7:50								
2380401	8864 0856 Bath NY Gage Coon		9/15/2016 16:45	501						
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2389772	8864 0856 Bath NY Gage Coon	9/20/2016 8:23		528						
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2399810	8864 0856 Bath NY Gage Coon	9/25/2016 9:54		443						
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2405153	8864 0856 Bath NY Gage Coon	9/28/2016 11:51	9/28/2016 21:02	551						
2406501	8864 0856 Bath NY Gage Coon	9/29/2016 9:48	9/29/2016 18:27	519						
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2414458	8864 0852 Elmira Gage Coon	10/3/2016 15:46	10/3/2016 16:16	31						
2414487	8864 0852 Elmira Gage Coon	10/3/2016 16:16	10/3/2016 20:08	232						
2415251	8864 0852 Elmira Gage Coon	10/4/2016 10:50	10/4/2016 20:01	551						
2416798	8864 0852 Elmira Gage Coon	10/5/2016 10:42	10/5/2016 20:11	569						
2418404	8864 0852 Elmira Gage Coon	10/6/2016 10:46	10/6/2016 20:04	558						
2419579	8864 0852 Elmira Gage Coon	10/7/2016 8:12	10/7/2016 16:45	513						
2422508	8864 0852 Elmira Gage Coon	10/8/2016 10:47	10/8/2016 21:07	620						
2424607	8864 0852 Elmira Gage Coon	10/10/2016 8:16	10/10/2016 17:31	555						
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2430923	8864 0852 Elmira Gage Coon	10/13/2016 10:49	10/13/2016 20:13	564						
2432314	8864 0852 Elmira Gage Coon	10/14/2016 8:19		569						
2435352	8864 0852 Elmira Gage Coon	10/15/2016 10:46		499						
2438067	8864 0852 Elmira Gage Coon	10/17/2016 9:49		547						
2441347	8864 0852 Elmira Gage Coon	10/19/2016 8:20		579						
2443896	8864 0852 Elmira Gage Coon	10/20/2016 10:40		565						
2446007	8864 0852 Elmira Gage Coon	10/21/2016 10:43		499						
2447483	8864 0852 Elmira Gage Coon	10/22/2016 8:16		504						
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2454241	8864 0852 Elmira Gage Coon	10/26/2016 8:19		562						
2464177	8864 0852 Elmira Gage Coon	10/31/2016 10:48		556						
2464177	8864 0852 Elmira Gage Coon	11/1/2016 10:44			000 2016-11-01 20:15:00.000	571 2016-11-09 15:50:1	5.050 Laura Covio		Auto-Punch Out	
	8864 0852 Elmira Gage Coon			555	000 ZUIU-II-UI ZU.IJ.UU.UUU	2010-11-03 13.30.1	J.030 Laura Coyle		Auto-runch Out	
2467970			11/2/2016 19:00							
2469517	8864 0852 Elmira Gage Coon 8864 0852 Elmira Gage Coon		11/3/2016 17:20	544						
2471716		11/4/2016 8:20		551						
2474177	8864 0852 Elmira Gage Coon		11/5/2016 12:07	236						
2475713	8864 0852 Elmira Gage Coon	11/5/2016 12:34		211						
2479092	8864 0852 Elmira Gage Coon	11/7/2016 10:32		221						
2480187	8864 0852 Elmira Gage Coon	11/7/2016 14:44		259						
2483771	8864 0852 Elmira Gage Coon	11/9/2016 8:18		336						
2485521	8864 0852 Elmira Gage Coon	11/9/2016 14:24	· ·	156						
2486567	8864 0852 Elmira Gage Coon	11/10/2016 8:18	11/10/2016 13:26	308						

		- 1 11	·	Case 5:	119-cv-05310-JDW	Document 32-5	Filed 03/06/20	Disedoning 47 of 123 Revised By		2 10 10	
PunchID Empl		EmployeeName				RevisedTimeOut	RevisediMinutes Re	visedOnDate RevisedBy	PunchInComments	PunchOutComments	RevisionComments
2488250	8864 0852 Elmira	Gage Coon	11/10/2016 13:55		155						
2490413	8864 0852 Elmira	Gage Coon	11/11/2016 10:27		350						
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2493466	8864 0856 Bath NY		<u> </u>	11/12/2016 13:53	273						
2494888	8864 0856 Bath NY			11/12/2016 17:45	230						
2496037	8864 0852 Elmira	Gage Coon		11/13/2016 13:13	228						
2496992	8864 0852 Elmira	Gage Coon		11/13/2016 17:02	199						
2528584	8864 0852 Elmira	Gage Coon	11/25/2016 10:49		318						
2530016	8864 0852 Elmira	Gage Coon	11/25/2016 16:46		265						
2532052	8864 0852 Elmira	Gage Coon	11/26/2016 11:25	11/26/2016 14:45	200						
2533395	8864 0852 Elmira	Gage Coon	11/26/2016 15:20	11/26/2016 20:01	281						
2539378	8864 0852 Elmira	Gage Coon	11/29/2016 10:00		243						
2540546	8864 0852 Elmira	Gage Coon	11/29/2016 14:36	11/29/2016 18:47	251						
2542524	8864 0852 Elmira	Gage Coon	11/30/2016 11:42	11/30/2016 16:14	272						
2543840	8864 0852 Elmira	Gage Coon	11/30/2016 16:46	11/30/2016 20:44	238						
2545434	8864 0852 Elmira	Gage Coon	12/1/2016 11:58	12/1/2016 11:59	1						
2545452	8864 0852 Elmira	Gage Coon	12/1/2016 11:59	12/1/2016 14:08	129						
2546130	8864 0852 Elmira	Gage Coon	12/1/2016 14:34	12/1/2016 20:07	333						
2547233	8864 0852 Elmira	Gage Coon	12/2/2016 8:25	12/2/2016 12:30	245						
2548889	8864 0852 Elmira	Gage Coon	12/2/2016 12:59	12/2/2016 16:30	211						
2551441	8864 0852 Elmira	Gage Coon	12/3/2016 10:18	12/3/2016 15:43	325						
2553282	8864 0852 Elmira	Gage Coon		12/3/2016 19:02	172						
2553981	8864 0852 Elmira	Gage Coon	12/4/2016 9:22	12/4/2016 13:52	270						
2555051	8864 0852 Elmira	Gage Coon	12/4/2016 14:24	12/4/2016 17:03	159						
2558253	8864 0852 Elmira	Gage Coon		12/6/2016 13:01	281						
2559769	8864 0852 Elmira	Gage Coon		12/6/2016 17:57	273						
2564014	8864 0852 Elmira	Gage Coon		12/8/2016 13:53	332						
2565885	8864 0852 Elmira	Gage Coon		12/8/2016 17:01	155						
2568258	8864 0852 Elmira		<u> </u>	12/9/2016 15:56	271						
2569958	8864 0852 Elmira	Gage Coon		12/9/2016 21:14	288						
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2573324	8864 0852 Elmira		12/10/2016 15:43		76						
2576165	8864 0856 Bath NY			12/12/2016 14:15	246						
2577579	8864 0856 Bath NY			12/12/2016 18:56	227						
2579397	8864 0856 Bath NY		12/13/2016 11:26		241						
2580638	8864 0856 Bath NY		12/13/2016 15:53			000 2016-12-13 20:40:00.000	287 20	16-12-14 17:27:49.760 Laura Coyle		Auto-Punch Out	
2581334	8864 0852 Elmira			12/14/2016 14:24	363	2010-12-13 20.40.00.000	207 20	10-12-14 17:27:43:700 Laura Coyle		Auto-Fullell Out	
2583245	8864 0852 Elmira			12/14/2016 18:02	185						
2587338	8864 0852 Elmira				270						
				12/16/2016 12:53							
2589132	8864 0852 Elmira 8864 0856 Bath NY			12/16/2016 15:10	108						
2592493	8864 0856 Bath NY 8864 0856 Bath NY			12/17/2016 15:15	152 316						
2593385			12/17/2016 15:45								
2594317	8864 0856 Bath NY			12/18/2016 13:02	281						
2595549	8864 0856 Bath NY		12/18/2016 13:30	<u> </u>	206						
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2597705	8864 0852 Elmira			12/19/2016 17:40	244						
2601470	8864 0856 Bath NY			12/21/2016 13:11	289						
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2605075	8864 0856 Bath NY			12/22/2016 15:33	278						
2606510	8864 0856 Bath NY		<u> </u>	12/22/2016 20:22	259						
2612276	8864 0856 Bath NY			12/24/2016 15:31	314						
2617476	8864 0856 Bath NY			12/27/2016 15:06	291						
2619082	8864 0856 Bath NY			12/27/2016 19:05	210						
2620710	8864 0856 Bath NY			12/28/2016 14:40	260						
2622224	8864 0856 Bath NY			12/28/2016 19:03	234						
2624247	8864 0856 Bath NY		12/29/2016 11:32	12/29/2016 15:31	239						
2625706	8864 0856 Bath NY	Gage Coon	12/29/2016 16:02	12/29/2016 20:10	248						
2627711	8864 0856 Bath NY	Gage Coon	12/30/2016 11:22	12/30/2016 16:07	284						
2629477	8864 0856 Bath NY	Gage Coon	12/30/2016 16:35	12/30/2016 20:02	207						

inchid <u>Em</u>	ployeeID FieldText	EmployeeName	TimeIn	TimeOut dSE 5M	19-cv-05310-JDW	Document 32-5	Revisedivinutes	Revised Page 48 of 123 Revised By	PunchInComments	PunchOutComments	RevisionComments
2634780	8864 0856 Bath NY	Gage Coon	1/2/2017 11:21	1/2/2017 16:29	308						
2637303	8864 0856 Bath NY	Gage Coon	1/3/2017 10:17	1/3/2017 14:47	270						
2638661	8864 0856 Bath NY	Gage Coon	1/3/2017 15:12	1/3/2017 19:00	228						
2640144	8864 0856 Bath NY	Gage Coon	1/4/2017 10:11	1/4/2017 15:10	299						
2641665	8864 0856 Bath NY	Gage Coon	1/4/2017 15:40	1/4/2017 19:00	200						
2643440	8864 0856 Bath NY	Gage Coon	1/5/2017 11:41	1/5/2017 16:14	273						
2644830	8864 0856 Bath NY	Gage Coon	1/5/2017 16:45	1/5/2017 20:00	195 2017-01-05 16:45:00.00	00 2017-01-05 17:00:00.000	15	2017-01-06 17:24:27.243 Laura Coyle	<u> </u>	Auto-Punch Out	
2644830	8864 0856 Bath NY	Gage Coon	1/5/2017 16:45	1/5/2017 20:00	195 2017-01-05 16:45:00.00	00 2017-01-05 20:00:00.000	195	2017-01-06 23:04:24.247 Laura Coyle)	Auto-Punch Out	
2646391	8864 0856 Bath NY	Gage Coon	1/6/2017 10:52	1/6/2017 14:17	205						
2647801	8864 0856 Bath NY	Gage Coon	1/6/2017 14:50	1/6/2017 18:58	248						
2648957	8864 0856 Bath NY	Gage Coon	1/7/2017 8:28	1/7/2017 12:31	243						
2650502	8864 0856 Bath NY	Gage Coon	1/7/2017 13:02	1/7/2017 16:40	218						
2651735	8864 0856 Bath NY	Gage Coon	1/8/2017 9:26	1/8/2017 13:11	225						
2652699	8864 0856 Bath NY	Gage Coon	1/8/2017 13:42	1/8/2017 17:07	205						
2653630	8864 0856 Bath NY	Gage Coon	1/9/2017 10:19	1/9/2017 14:25	246						
2654910	8864 0856 Bath NY			1/9/2017 18:57	242						
2658622	8864 0856 Bath NY		· · ·	1/11/2017 12:26	242						
2660107	8864 0856 Bath NY	Gage Coon		1/11/2017 17:00	234						
2665466	8864 0856 Bath NY	Gage Coon	1/13/2017 11:30	1/13/2017 16:08	278						
2667131	8864 0856 Bath NY	Gage Coon		1/13/2017 20:03	208						
2671051	8864 0856 Bath NY	Gage Coon	· · ·	1/15/2017 11:56	129						
2671616	8864 0856 Bath NY	Gage Coon		1/15/2017 17:19	296						
2675447	8864 0856 Bath NY	Gage Coon	1/17/2017 10:21	1/17/2017 14:29	248						
2676752	8864 0856 Bath NY	Gage Coon	1/17/2017 15:01	1/17/2017 19:02	241						
2677560	8864 0856 Bath NY	Gage Coon	1/18/2017 8:21	1/18/2017 11:54	213						
2678847	8864 0856 Bath NY	Gage Coon	1/18/2017 12:21	1/18/2017 15:57	216						
2681033	8864 0856 Bath NY		1/19/2017 10:34	1/19/2017 13:57	203						
2682213	8864 0856 Bath NY	Gage Coon	1/19/2017 14:27	1/19/2017 20:05	338						
2684640	8864 0856 Bath NY	Gage Coon	1/20/2017 11:46	1/20/2017 15:34	228						
2686080	8864 0856 Bath NY	Gage Coon	1/20/2017 16:03	1/20/2017 20:02	239						
2687573	8864 0856 Bath NY			1/21/2017 13:07	174						
2688653	8864 0856 Bath NY	Gage Coon		1/21/2017 19:11	340						
2691803	8864 0856 Bath NY	Gage Coon		1/23/2017 15:38	318						
2693374	8864 0856 Bath NY			1/23/2017 18:33	146						
2693968	8864 0856 Bath NY		· · ·	1/24/2017 12:30	249						
2695455	8864 0856 Bath NY			1/24/2017 17:30		00 2017-01-24 17:30:00.000	271	2017-01-27 21:17:50.537 Nicki Vand	rke	Auto-Punch Out	
2697716	8864 0856 Bath NY			1/25/2017 16:21	291						
2699260	8864 0856 Bath NY			1/25/2017 20:03	152						
2703432	8864 0856 Bath NY			1/27/2017 15:00	279						
2705220	8864 0856 Bath NY			1/27/2017 18:29	184						
2705957	8864 0856 Bath NY			1/27/2017 18:36	3						
2709499	8864 0856 Bath NY			1/29/2017 15:31	348						
2710425	8864 0856 Bath NY			1/29/2017 17:02	60						
2711245	8864 0856 Bath NY			1/30/2017 15:31	315						
2713225	8864 0856 Bath NY			1/30/2017 19:13	0						
2716191	8864 0856 Bath NY			2/1/2017 13:00	279						
2717788	8864 0856 Bath NY		2/1/2017 13:31	· ·	293						
2720151	8864 0856 Bath NY	Gage Coon	2/2/2017 11:52	2/2/2017 12:20	28						

EXHIBIT E

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534084	9681 4837 Highland Park IL	Michael Fristrom			2016-12-10 21:53:54.983	Auto-Punch Out
194879	9681 4837 Highland Park IL	Michael Fristrom	2016-06-01 11:06:00.000 2016-06-01 18:00:00.000 414	2016-06-01 11:06:00.000 2016-06-01 18:00:00.000 414	2016-06-10 16:34:23.370 Joseph Tomaszewski	Auto-Punch Out
194879	9681 4837 Highland Park IL	Michael Fristrom	2016-06-01 11:06:00.000 2016-06-01 18:00:00.000 414	2016-06-01 11:06:00.000 2016-06-01 20:13:00.000 547	2016-06-09 22:19:22.740 Melissa Albert	Auto-Punch Out
96789	9681 4837 Highland Park IL	Michael Fristrom	2016-06-02 11:11:00.000 2016-06-02 18:00:00.000 409	2016-06-02 11:11:00.000 2016-06-02 20:23:00.000 552	2016-06-09 22:20:03.650 Melissa Albert	Auto-Punch Out
96789	9681 4837 Highland Park IL	Michael Fristrom	2016-06-02 11:11:00.000 2016-06-02 18:00:00.000 409	2016-06-02 11:11:00.000 2016-06-02 18:00:00.000 409	2016-06-10 16:35:12.513 Joseph Tomaszewski	Auto-Punch Out
98784	9681 4837 Highland Park IL	Michael Fristrom	2016-06-03 10:55:08.393 2016-06-03 20:15:41.510 560			
02477	9681 4837 Highland Park IL	Michael Fristrom	2016-06-05 10:47:40.890 2016-06-05 18:01:15.870 434			
5227	9681 4837 Highland Park IL	Michael Fristrom	2016-06-07 09:52:18.950 2016-06-07 19:07:56.440 555			
09212	9681 4837 Highland Park IL	Michael Fristrom	2016-06-09 11:37:03.230 2016-06-09 21:06:25.060 569			
.0875	9681 4837 Highland Park IL	Michael Fristrom	2016-06-10 09:54:11.280 2016-06-10 19:02:46.410 548			
2925	9681 4837 Highland Park IL	Michael Fristrom	2016-06-11 09:50:43.133 2016-06-11 20:04:31.453 614			
4705	9681 4837 Highland Park IL	Michael Fristrom	2016-06-12 10:40:13.240 2016-06-12 18:01:02.463 441			
6744	9681 4837 Highland Park IL	Michael Fristrom	2016-06-13 14:53:00.577 2016-06-13 21:12:22.743 379			
7576	9681 4837 Highland Park IL	Michael Fristrom	2016-06-14 09:57:09.590 2016-06-14 19:00:17.127 543			
1175	9681 4837 Highland Park IL	Michael Fristrom	2016-06-16 09:52:17.583 2016-06-16 18:09:55.410 497			
3068	9681 4837 Highland Park II	Michael Fristrom	2016-06-17 09:48:26.450 2016-06-17 19:01:41.937 553			
7924 9741	9681 4837 Highland Park II	Michael Fristrom	2016-06-20 09:52:44.927 2016-06-20 19:00:19.360 548			
3505	9681 4837 Highland Park IL 9681 4837 Highland Park IL	Michael Fristrom	2016-06-21 10:00:33.073 2016-06-21 19:06:01.453 546 2016-06-23 11:01:12.133 2016-06-23 21:01:00.150 600			
5313	9681 4837 Highland Park IL	Michael Fristrom Michael Fristrom	2016-06-24 09:51:57.433 2016-06-24 19:06:43.323 555			
7572	9681 4837 Highland Park IL	Michael Fristrom	2016-06-25 10:38:15.767 2016-06-25 20:20:27.080 582			
308	9681 4837 Highland Park IL	Michael Fristrom	2016-06-26 11:38:54.763 2016-06-26 18:04:21.450 386			
177	9681 4837 Highland Park IL	Michael Fristrom	2016-06-27 09:59:46.520 2016-06-27 19:01:54.170 542			
3711	9681 4837 Highland Park IL	Michael Fristrom	2016-06-29 08:48:17.350 2016-06-29 18:04:00.807 556			
013	9681 4837 Highland Park IL	Michael Fristrom	2016-06-30 10:52:46.990 2016-06-30 20:06:05.207 554			
456	9681 4837 Highland Park IL	Michael Fristrom	2016-07-01 08:48:13.170 2016-07-01 16:35:35.330 467			
9539	9681 4837 Highland Park IL	Michael Fristrom	2016-07-02 08:42:12.127 2016-07-02 17:00:45.790 498			
1422	9681 4837 Highland Park IL	Michael Fristrom	2016-07-03 09:38:38.127 2016-07-03 16:59:55.200 441			
5858	9681 4837 Highland Park IL	Michael Fristrom	2016-07-06 10:47:21.340 2016-07-06 17:02:39.400 375			
7677	9681 4837 Highland Park IL	Michael Fristrom	2016-07-07 10:43:25.067 2016-07-07 20:00:20.297 557			
9272	9681 4837 Highland Park IL	Michael Fristrom	2016-07-08 08:51:33.000 2016-07-08 17:15:59.850 504			
4149	9681 4837 Highland Park IL	Michael Fristrom	2016-07-11 08:56:09.193 2016-07-11 17:01:19.497 485			
5867	9681 4837 Highland Park IL	Michael Fristrom	2016-07-12 08:54:54.250 2016-07-12 17:13:15.523 499			
7736	9681 4837 Highland Park IL	Michael Fristrom	2016-07-13 09:51:52.153 2016-07-13 19:02:47.243 551			
9369	9681 4837 Highland Park IL	Michael Fristrom	2016-07-14 08:53:58.817 2016-07-14 17:02:30.147 489			
3547	9681 4837 Highland Park IL	Michael Fristrom	2016-07-16 09:49:07.133 2016-07-16 19:00:13.130 551			
5100	9681 4837 Highland Park IL	Michael Fristrom	2016-07-17 09:47:51.740 2016-07-17 17:01:27.690 434			
6165	9681 4837 Highland Park IL	Michael Fristrom	2016-07-18 09:08:25.170 2016-07-18 17:01:30.917 473			
77968	9681 4837 Highland Park II	Michael Fristrom	2016-07-19 09:34:58.110 2016-07-19 17:00:10.380 446			
3596	9681 4837 Highland Park IL 9681 4837 Highland Park IL	Michael Fristrom Michael Fristrom	2016-07-22 09:45:36.240 2016-07-22 18:59:04.877 554 2016-07-23 09:49:49.783 2016-07-23 18:01:30.647 492			
35718 37275	9681 4837 Highland Park IL	Michael Fristrom	2016-07-24 09:53:55.143 2016-07-24 16:55:50.400 422			
8388	9681 4837 Highland Park IL	Michael Fristrom	2016-07-24 05:35:35:143 2016-07-24 10:35:30:400 422 2016-07-25 09:48:00:000 2016-07-25 18:00:00.000 492	2016-07-25 09:48:00.000 2016-07-25 18:00:00.000 492	2016-08-02 15:00:16.263	Auto-Punch Out
1939	9681 4837 Highland Park IL	Michael Fristrom	2016-07-27 09:58:57.027 2016-07-27 18:13:08.920 495	2010-07-23 05.48.00.000 2010-07-23 18.00.00.000 432	2010-08-02 13.00.10.203 303epti 10iilaszewski	Auto-r unon out
3785	9681 4837 Highland Park IL	Michael Fristrom	2016-07-28 10:08:26.377 2016-07-28 19:01:15.520 533			
5631	9681 4837 Highland Park IL	Michael Fristrom	2016-07-29 09:43:11.193 2016-07-29 18:27:51.837 524			
9529	9681 4837 Highland Park IL	Michael Fristrom	2016-07-31 09:44:52.617 2016-07-31 17:13:13.357 449			
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2362	9681 4837 Highland Park IL	Michael Fristrom	2016-08-02 09:32:52.140 2016-08-02 18:32:29.470 540			
4186	9681 4837 Highland Park IL	Michael Fristrom	2016-08-03 09:56:02.280 2016-08-03 18:39:51.853 523			
9979	9681 4837 Highland Park IL	Michael Fristrom	2016-08-06 09:37:00.000 2016-08-06 20:30:00.000 653	2016-08-06 09:37:00.000 2016-08-06 20:30:00.000 653	2016-08-08 17:12:35.720 Jonathan Mulick	Auto-Punch Out
1641	9681 4837 Highland Park IL	Michael Fristrom	2016-08-07 09:50:00.000 2016-08-07 17:30:00.000 460	2016-08-07 09:50:00.000 2016-08-07 17:30:00.000 460	2016-08-08 17:12:51.880 Jonathan Mulick	Auto-Punch Out
2744	9681 4837 Highland Park IL	Michael Fristrom	2016-08-08 09:40:54.640 2016-08-08 18:53:06.767 553			
4577	9681 4837 Highland Park IL	Michael Fristrom	2016-08-09 09:38:48.480 2016-08-09 18:02:40.130 504			
8235	9681 4837 Highland Park IL	Michael Fristrom	2016-08-11 09:46:49.060 2016-08-11 18:37:27.303 531			
9353	9681 4837 Highland Park IL	Michael Fristrom	2016-08-11 18:38:00.000 2016-08-11 19:15:00.000 37	2016-08-11 18:38:00.000 2016-08-11 19:15:00.000 37	2016-08-20 01:34:09.903	Auto-Punch Out
2659	9681 4837 Highland Park IL	Michael Fristrom	2016-08-13 10:29:00.000 2016-08-13 19:15:00.000 526	2016-08-13 10:29:00.000 2016-08-13 20:15:00.000 586	2016-08-20 01:57:19.377 Jake Lorenson	Auto-Punch Out
2659	9681 4837 Highland Park IL	Michael Fristrom	2016-08-13 10:29:00.000 2016-08-13 19:15:00.000 526	2016-08-13 10:29:00.000 2016-08-13 19:15:00.000 526	2016-08-20 01:57:32.807 Jake Lorenson	Auto-Punch Out
025	9681 4837 Highland Park IL	Michael Fristrom	2016-08-14 09:43:10.740 2016-08-14 17:00:27.193 437	2015 20 45 20 40 20 202 204	2015 00 00 00 01 00 015	
149	9681 4837 Highland Park IL	Michael Fristrom	2016-08-15 09:42:00.000 2016-08-15 18:30:00.000 528	2016-08-15 09:42:00.000 2016-08-15 18:30:00.000 528	2016-08-20 02:01:39.840	Auto-Punch Out
725	9681 4837 Highland Park IL	Michael Fristrom	2016-08-18 09:41:43.810 2016-08-18 19:53:50.513 612			
937	9681 4837 Highland Park IL	Michael Fristrom	2016-08-19 09:41:31.697 2016-08-19 19:32:01.207 591			
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55974	9681 4837 Highland Park IL	Michael Fristrom	2016-09-01 08:39:24.880 2016-09-01 17:00:42.423 501	2010 00 00 00.00.000 2010-00-00 17.00.00.000 442	2010 00 00 00.02.00.017 Juseph Tulliaszewski	Auto i unui out

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3312142	10152 4837 Highland Park IL	Jason Pasdiora	2017-10-03 08:57:00.000 2017-10-03 17:00:00.000 483	2017-10-03 08:57:00.000 2017-10-03 17:00:00.000 483	2017-10-03 23:46:27.577 Michael Fristrom		work and forgot to clock out
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3012920	11410 4837 Highland Park IL	Peter Cichacki	2017-06-03 09:45:00.000 2017-06-03 18:01:10.890 496	2017-06-03 09:45:00.000	2017-06-03 15:50:07.790 Michael Fristrom		forgetting to punch in.
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EXHIBIT F

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77538	5920 0700 Lowell	Denise Ong	1/18/2015 8:50 1/18/2015 15:22					
8215	5920 0700 Lowell	Denise Ong	1/19/2015 8:50 1/19/2015 18:00					
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2702	5920 0700 Lowell	Denise Ong	1/23/2015 9:53 1/23/2015 19:04					
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4611	5920 0700 Lowell	Denise Ong	1/25/2015 9:53 1/25/2015 16:24					
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36484 37099	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	1/27/2015 10:53 1/27/2015 21:19 1/28/2015 8:48 1/28/2015 18:15					
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7891	5920 0700 Lowell	Denise Ong	2/5/2015 8:49 2/5/2015 18:36					
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0390	5920 0700 Lowell		2/7/2015 9:56 2/7/2015 18:59					
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4596	5920 0700 Lowell		2/12/2015 8:39 2/12/2015 17:33					
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		Denise Ong	2/21/2015 10:03 2/21/2015 19:03	540				

						Cassen 5:19-cv. 25310-JDW Document 32-5 Feiled 03/06/20 Research		
		EmployeeName				edised. Third I - To Trevised frame out O To Extended Millionted O Unitary and Annual Comments and O Unitary and	PunchOutComments	RevisionComments
1516500 1517166	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	2/24/2015 10:57 2/25/2015 8:56	2/25/2015 20:05	548 541			
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1528027	5920 0700 Lowell	Denise Ong		3/8/2015 16:27	398			
1528935	5920 0700 Lowell	Denise Ong		3/9/2015 20:06	555			
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1546113	5920 0700 Lowell			3/26/2015 20:05	256			
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1604979	5920 0700 Lowell			5/19/2015 18:21	575			
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1616512	5920 0700 Lowell			5/29/2015 19:16	557			
1617500 1620430	5920 0700 Lowell		<u> </u>	5/30/2015 18:05	557 615			
1621929	5920 0700 Lowell 5920 0700 Lowell			6/2/2015 19:02 6/3/2015 20:11	551			
1622617	5920 0700 Lowell			6/4/2015 20:27	703			
1623893	5920 0700 Lowell		6/5/2015 9:03	6/5/2015 18:08	545			
1626889				6/8/2015 18:34	586			
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1629435	5920 0700 Lowell	Denise Ong	0/10/2015 9:50	6/10/2015 20:34	644			

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	 	EmployeeName		TimeOut Mini		Editional In Control Revised Minutes	CUREVISEd On Date 4	RevisedBy US/ OblichinGomments	aye or or 125	PunchOutComments	RevisionComments
1630356 1631406	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong		6/11/2015 18:20 6/12/2015 18:24	571 625						
1633520	5920 0700 Lowell	Denise Ong	6/13/2015 10:59		608						
1636195	5920 0700 Lowell	Denise Ong		6/16/2015 20:26	632						
1637436	5920 0700 Lowell	Denise Ong	6/17/2015 10:57	· ·	602						
1638143	5920 0700 Lowell	Denise Ong		6/18/2015 18:08	567						
1639318	5920 0700 Lowell	Denise Ong		6/19/2015 19:29	645 436						
1641925 1642861	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	6/21/2015 10:06 6/22/2015 11:01		544						
1643578	5920 0700 Lowell	Denise Ong		6/23/2015 18:04	563						
1646116	5920 0700 Lowell	Denise Ong		6/25/2015 17:54	482						
1646907	5920 0700 Lowell	Denise Ong		6/26/2015 14:43	409						
1648486	5920 0700 Lowell	Denise Ong		6/27/2015 15:48	424						
1649555 1652973	5920 0700 Lowell 5920 0700 Lowell	Denise Ong		6/28/2015 16:05	386 554						
1654031	5920 0700 Lowell	Denise Ong Denise Ong		7/1/2015 20:11 7/2/2015 18:24	509						
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1659822	5920 0700 Lowell	Denise Ong		7/7/2015 20:00		-07-07 11:08:00.000 2015-07-07 20:00:00.000 532	2015-07-13 14:52:00.690	Ryan Trombley		Auto-Punch Out	
1660631	5920 0700 Lowell	Denise Ong		7/8/2015 18:02	553						
1663022 1664675	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong		7/10/2015 20:02 7/11/2015 17:17	721 512						
1665925	5920 0700 Lowell	Denise Ong		7/11/2015 17:17	369						
1669591	5920 0700 Lowell	Denise Ong	7/15/2015 10:58		603						
1670712	5920 0700 Lowell	Denise Ong		7/16/2015 18:27	511						
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1673175	5920 0700 Lowell	Denise Ong		7/18/2015 17:03	501						
1674482 1675111	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong		7/19/2015 14:33 7/20/2015 18:01	280 554						
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1689780	5920 0700 Lowell	Denise Ong	7/31/2015 10:53		551						
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1692324	5920 0700 Lowell	Denise Ong		8/2/2015 12:57	165						
1695850	5920 0700 Lowell	Denise Ong		8/5/2015 20:35	575						
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1703815	5920 0700 Lowell	Denise Ong	8/11/2015 13:24		452						
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1705778 1706826	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong		8/13/2015 18:17 8/14/2015 17:13	499 513						
1708426	5920 0700 Lowell	Denise Ong		8/15/2015 17:06	494						
1709613	5920 0700 Lowell	Denise Ong		8/16/2015 15:55	372						
1713364	5920 0700 Lowell	Denise Ong	8/19/2015 10:57		547						
1714548	5920 0700 Lowell	Denise Ong	8/20/2015 10:01		555						
1715513 1723049	5920 0700 Lowell 5920 0700 Lowell	Denise Ong Denise Ong	8/21/2015 8:00 8/27/2015 11:13	8/21/2015 18:13 8/27/2015 20:10	613 537						
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1735702	5920 0700 Lowell			9/6/2015 13:26	205						
1738576	5920 0700 Lowell	Denise Ong	9/9/2015 8:48	9/9/2015 17:56	548						
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1741667	5920 0700 Lowell			9/11/2015 16:53	481						
1743401 1745082	5920 0700 Lowell 5920 0700 Lowell			9/12/2015 17:57 9/13/2015 16:01	553 364						
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1761733		Denise Ong Denise Ong		9/25/2015 17:29	495						
	2222 2700 2011011		-,, 2010 0.01	.,, 10.00							

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1765437	5920 0700 Lowell		9/26/2015 10:08		368	· · · · · · · · · · · · · · · · · · ·		
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1774277	5920 0700 Lowell		10/2/2015 8:01		498			
1776024	5920 0700 Lowell		10/3/2015 9:55		490			
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.791794	5920 0700 Lowell		10/14/2015 8:38		502			
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808749	5920 0700 Lowell 5920 0700 Lowell		10/23/2015 9:40 1 10/24/2015 10:03		439			
309743	5920 0700 Lowell	Denise Ong	10/25/2015 9:46		340			
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816267	5920 0703 Ionia	Denise Ong	10/29/2015 10:17		604			
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824830	5920 0703 Ionia	Denise Ong	11/3/2015 10:56		490			
326656	5920 0703 Ionia	Denise Ong	11/4/2015 10:52		554			
828336	5920 0703 Ionia	Denise Ong	11/5/2015 9:55		491			
830356	5920 0703 Ionia	Denise Ong	11/6/2015 9:56		442			
.832565 .837506	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong	11/7/2015 10:01 11/10/2015 10:58		508 556			
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840986	5920 0703 Ionia	Denise Ong	11/12/2015 9:55		505			
842434	5920 0703 Ionia	Denise Ong	11/13/2015 7:59	· ·	74			
843222	5920 0703 Ionia	Denise Ong	11/13/2015 9:58		509			
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.852021	5920 0703 Ionia	Denise Ong	11/18/2015 9:55		487			
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1861376 1865728	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong	11/23/2015 10:08		545 679			
1868478	5920 0703 Ionia	Denise Ong	11/25/2015 10:04 1 11/27/2015 9:50		678			
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.877431	5920 0703 Ionia	Denise Ong	12/2/2015 10:05		546			
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889939	5920 0703 Ionia	Denise Ong	12/9/2015 9:58		587			
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394011 399332	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong	12/11/2015 9:54 1 12/14/2015 10:01		489 561			
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933595	5920 0703 Ionia	Denise Ong		1/2/2016 17:57	479			
938245	5920 0703 Ionia	Denise Ong	1/5/2016 10:09		531			
939906	5920 0703 Ionia	Denise Ong		1/6/2016 18:06	498			
943097	5920 0703 Ionia	Denise Ong		1/8/2016 9:08	68			
1943820	5920 0703 Ionia	Denise Ong		1/8/2016 17:57	479			
945974	5920 0703 Ionia	Denise Ong	1/9/2016 10:00		482			
	5920 0703 Ionia	Denise Ong	1/12/2016 10:19	1/12/2016 18:53	515			

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	yeeID FieldText	EmployeeName		TimeOut Min		edMinutes C UkevisedOnDate 4 - J	Revised by US/ Obligation Ments age US UI -	PunchOutComments	RevisionComments
1952431	5920 0703 Ionia	Denise Ong	1/13/2016 10:23		511				
1954124 1956093	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		1/14/2016 19:00 1/15/2016 18:05	486				
1962627	5920 0703 Ionia	Denise Ong		1/19/2016 19:00	544				
1964374	5920 0703 Ionia	Denise Ong	1/20/2016 10:01		538				
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1969948	5920 0703 Ionia	Denise Ong		1/23/2016 17:57	479				
1974787	5920 0703 Ionia	Denise Ong	1/26/2016 11:54		495 2016-01-26 11:54:00.000 2016-01-26 20:09:00.000 495	2016-02-07 22:24:09.570	Ryan Trombley	Auto-Punch Out	
1976032 1977445	5920 0703 Ionia 5920 0703 Ionia	Denise Ong	1/27/2016 10:01		509 492				
1979869	5920 0703 Ionia	Denise Ong Denise Ong	1/29/2016 10:54	1/28/2016 17:09	531				
1981711	5920 0703 Ionia	Denise Ong		1/30/2016 17:59	481				
1982972	5920 0703 Ionia	Denise Ong		1/31/2016 17:26	478				
1988494	5920 0703 Ionia	Denise Ong	2/3/2016 11:59	2/3/2016 20:41	522				
1989421	5920 0703 Ionia	Denise Ong	2/4/2016 8:59	2/4/2016 16:47	468				
1990918	5920 0703 Ionia	Denise Ong		2/5/2016 16:31	518				
1993798	5920 0703 Ionia	Denise Ong		2/6/2016 18:00	481				
1998850	5920 0703 Ionia	Denise Ong		2/9/2016 20:07	489				
1999992 2001194	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		2/10/2016 19:06 2/11/2016 16:31	553 496				
201134	5920 0703 Ionia	Denise Ong	2/11/2016 8:15		489				
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2013709	5920 0703 Ionia	Denise Ong		2/18/2016 18:02	485				
2015120	5920 0703 Ionia	Denise Ong	2/19/2016 8:13	2/19/2016 16:30	497				
2017918	5920 0703 Ionia	Denise Ong		2/20/2016 18:08	490				
2019240	5920 0703 Ionia	Denise Ong		2/21/2016 17:11	463				
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2031397	5920 0703 Ionia	Denise Ong		2/28/2016 17:33	491				
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2038736	5920 0703 Ionia	Denise Ong		3/3/2016 18:04	397				
2039723	5920 0703 Ionia	Denise Ong	3/4/2016 8:02	3/4/2016 16:31	509				
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2047239	5920 0703 Ionia	Denise Ong		3/8/2016 19:07	551				
2048440 2051234	5920 0703 Ionia 5920 0703 Ionia	Denise Ong		3/9/2016 10:22	128 501				
2052297	5920 0703 Ionia	Denise Ong Denise Ong	3/10/2016 11:54	3/11/2016 17:28	517				
2057601	5920 0703 Ionia	Denise Ong		3/14/2016 19:00	542				
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2062388	5920 0703 Ionia	Denise Ong		3/17/2016 16:42	498				
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2067111	5920 0703 Ionia	Denise Ong	3/19/2016 10:13		468				
2072132 2073313	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong	3/22/2016 12:02	3/23/2016 20:01	479 541				
2075087	5920 0703 Ionia	Denise Ong		3/24/2016 18:01	483				
2076993	5920 0703 Ionia	Denise Ong		3/25/2016 18:00	481				
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2083358	5920 0703 Ionia	Denise Ong	3/29/2016 12:01		482				
2084654	5920 0703 Ionia	Denise Ong		3/30/2016 18:00	484				
2086519	5920 0703 Ionia	Denise Ong		3/31/2016 18:03	488				
2097151 2099909	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		4/6/2016 19:17 4/7/2016 17:43	557 74				
2100541	5920 0703 Ionia	Denise Ong		4/8/2016 17:03	481				
2105717	5920 0703 Ionia	Denise Ong		4/11/2016 19:02	545				
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2109343	5920 0703 Ionia	Denise Ong	4/13/2016 10:01		565				
2110571	5920 0703 Ionia	Denise Ong		4/14/2016 16:31	488				
2112480	5920 0703 Ionia	Denise Ong		4/15/2016 16:32	513				
2115363	5920 0703 Ionia	Denise Ong		4/16/2016 17:57 4/19/2016 19:09	479 557				
2119804 2121429	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		4/19/2016 19:09 4/20/2016 19:01	557 550				
2122638	5920 0703 Ionia	Denise Ong		4/21/2016 17:30	558				
2124875	5920 0703 Ionia	Denise Ong		4/22/2016 16:59	478				
2127133	5920 0703 Ionia	Denise Ong		4/23/2016 17:54	490				
2128438	5920 0703 Ionia	Denise Ong		4/24/2016 17:02	459				
2133458	5920 0703 Ionia	Denise Ong		4/27/2016 19:26	575				
2135268	5920 0703 Ionia	Denise Ong		4/28/2016 18:17	504				
2136546	5920 0703 Ionia	Denise Ong		4/29/2016 16:00	481				
2139233 2144344	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		4/30/2016 18:06 5/3/2016 20:07	504 497				
£177J44	3320 0703 IOIIId	Jenise Ong	3/ 3/ 2010 11.30	3/ 3/ 2010 20.07	100				

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		EmployeeName		TimeOut Minute		Revised Distriction of the Control o	PunchOutComments	RevisionComments
2145581	5920 0703 Ionia	Denise Ong		5/4/2016 19:00	567			
2147287 2148784	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		5/5/2016 18:03 5/6/2016 14:30	516 367			
2151510	5920 0703 Ionia	Denise Ong		5/7/2016 18:24	504			
2156013	5920 0703 Ionia	Denise Ong		5/10/2016 19:12	556			
2157823	5920 0703 Ionia	Denise Ong	5/11/2016 9:59	5/11/2016 19:35	576			
2159571	5920 0703 Ionia	Denise Ong		5/12/2016 18:02	495			
2160974	5920 0703 Ionia	Denise Ong		5/13/2016 16:58	540			
2167346 2168520	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong	5/16/2016 12:02	5/16/2016 20:04	482 547			
2170574	5920 0703 Ionia	Denise Ong	5/18/2016 11:18		536			
2172097	5920 0703 Ionia	Denise Ong		5/19/2016 18:57	549			
2173554	5920 0703 Ionia	Denise Ong		5/20/2016 13:08	283			
2175193	5920 0703 Ionia	Denise Ong	5/20/2016 13:51	5/20/2016 17:10	199			
2175654	5920 0703 Ionia	Denise Ong		5/21/2016 16:48	507			
2181309	5920 0703 Ionia	Denise Ong	5/24/2016 11:54	5/24/2016 20:02 5/25/2016 19:01	488			
2182610 2183861	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		5/26/2016 16:43	545 505			
2185684	5920 0703 Ionia	Denise Ong		5/27/2016 15:59	486			
2188891	5920 0703 Ionia	Denise Ong	5/28/2016 10:57		485			
2189897	5920 0703 Ionia	Denise Ong		5/29/2016 17:03	453			
2191332	5920 0703 Ionia	Denise Ong		5/30/2016 13:30	212			
2192575	5920 0703 Ionia	Denise Ong		5/31/2016 17:49	519			
2199251 2200091	5920 0703 Ionia	Denise Ong		6/3/2016 19:51 6/4/2016 16:25	474 492			
2200091	5920 0703 Ionia 5920 0703 Ionia	Denise Ong Denise Ong		6/4/2016 16:25 6/7/2016 21:12	554			
2207043	5920 0703 Ionia	Denise Ong	· · ·	6/8/2016 18:59	538			
2208858	5920 0703 Ionia	Denise Ong		6/9/2016 18:00	479			
2210249	5920 0703 Ionia	Denise Ong		6/10/2016 15:42	440			
2229049	5920 0710 Standale		6/11/2016 10:50	· ·	495 2016-06-11 10:50:53.000 2016-06-11 19:05:53.000 495	2016-06-20 23:00:42.387 Ryan Trombley		
2229050	5920 0710 Standale		6/14/2016 11:45		500 2016-06-14 11:45:02.000 2016-06-14 20:05:02.000 500	2016-06-20 23:01:37.997 Ryan Trombley		
2229052 2229053	5920 0710 Standale 5920 0710 Standale		6/15/2016 11:50 6/16/2016 10:52	· ·	542 2016-06-15 11:50:49.000 2016-06-15 20:52:49.000 542 496 2016-06-16 10:52:32.000 2016-06-16 19:08:32.000 496	2016-06-20 23:02:18.187 Ryan Trombley 2016-06-20 23:03:05.203 Ryan Trombley		
2227893	5920 0710 Standale			6/20/2016 19:37	591	2010-00-20 23.03.03.203 Kyan Hombiey		
2229376	5920 0710 Standale			6/21/2016 17:27	521			
2231241	5920 0710 Standale	Denise Ong		6/22/2016 16:59	480			
2233284	5920 0710 Standale			6/23/2016 18:49	534			
2234575	5920 0710 Standale			6/24/2016 8:40	45			
2235582 2240152	5920 0710 Standale 5920 0710 Standale		6/24/2016 10:57	6/24/2016 20:32	575 553			
2241873	5920 0710 Standale			6/28/2016 19:40	606			
2243738	5920 0710 Standale			6/29/2016 19:26	573			
2245501	5920 0710 Standale			6/30/2016 18:59	552			
2247531	5920 0710 Standale			7/1/2016 19:02	544			
2249653	5920 0710 Standale			7/2/2016 18:01	484			
2253140 2255408	5920 0710 Standale			7/5/2016 18:00	575 2016-07-05 08:25:00.000 2016-07-05 18:00:00.000 575	2016-07-11 12:55:32.083 Adam Benchaar	Auto-Punch Out	
2257743	5920 0710 Standale 5920 0710 Standale			7/6/2016 14:07 7/7/2016 20:09	251 498			
2258551	5920 0710 Standale			7/8/2016 8:41	49			
2259475	5920 0710 Standale			7/8/2016 20:06	561			
2261765	5920 0710 Standale	Denise Ong	7/9/2016 11:04	7/9/2016 19:03	479			
2265873	5920 0710 Standale			7/12/2016 20:18	622			
2268000	5920 0710 Standale		7/13/2016 11:46		520 E41			
2269397 2271528	5920 0710 Standale 5920 0710 Standale		7/14/2016 9:59 7/15/2016 11:03	7/14/2016 19:00 7/15/2016 20:19	541 556			
2273421	5920 0710 Standale		7/16/2016 10:13		530			
2276064	5920 0710 Standale	0		7/18/2016 19:00	556			
2278065	5920 0710 Standale	Denise Ong	7/19/2016 10:59	7/19/2016 20:09	550			
2279702	5920 0710 Standale		7/20/2016 10:33		587			
2295750	5920 0710 Standale		7/29/2016 11:03		475			
2297709	5920 0710 Standale			7/30/2016 19:45	587			
2299248 2300647	5920 0710 Standale 5920 0710 Standale			7/31/2016 12:07 8/1/2016 21:01	139 617			
2302417	5920 0710 Standale			8/2/2016 20:10	560			
2307063	5920 0710 Standale			8/5/2016 8:29	25			
2307758	5920 0710 Standale	Denise Ong	8/5/2016 9:59	8/5/2016 18:44	525			
2309833	5920 0710 Standale			8/6/2016 19:02	545			
2311234	5920 0710 Standale			8/7/2016 17:03	446			
2312732 2312800	5920 0710 Standale			8/8/2016 10:47 8/8/2016 20:13	13 557			
2312800	5920 0710 Standale 5920 0710 Standale			8/8/2016 20:13	521			
2320048	5920 0710 Standale			8/12/2016 19:06	555			
2322264	5920 0710 Standale			8/13/2016 18:09	490			
2323540	5920 0710 Standale			8/14/2016 18:05	518			
2325200	5920 0710 Standale	Denise Ong	8/15/2016 10:54	8/15/2016 20:07	553			

Dunchin Francis	and FieldTest		Timele :	Time Out	intoo f	Case,5:19-cv-05310-JDW	cument 32-5	iled 03/06/20Rage 65 of	123	Durack Out Comments	Basinian Cammanta
2326920	eeID FieldText 5920 0710 Standale			TimeOut Mi 8/16/2016 19:27	inutes F 569	EVISEUM MEIN TO REVISEUM MEDIL TO REVISEUM MATER	REVISEDUNDATE K	eviseday. The purchase amments of good of		PunchOutComments	RevisionComments
2332059	5920 0710 Standale			8/19/2016 8:34	34						
2332260	5920 0710 Standale			8/19/2016 8:38	3						
2333351	5920 0710 Standale	Denise Ong	8/19/2016 11:54	8/19/2016 20:12	498						
2339700	5920 0710 Standale			8/23/2016 11:03	57						
2341512	5920 0710 Standale			8/24/2016 19:57	602						
2343365 2345581	5920 0710 Standale 5920 0710 Standale			8/25/2016 18:00 8/26/2016 19:00	488 496						
2347668	5920 0710 Standale			8/27/2016 19:28	571						
2352321	5920 0710 Standale			8/30/2016 19:09	555						
2354180	5920 0710 Standale	Denise Ong	8/31/2016 10:00	8/31/2016 19:19	559						
2356545	5920 0710 Standale	Denise Ong	9/1/2016 11:52	9/1/2016 20:14	502						
2357406	5920 0710 Standale		9/2/2016 7:53		50						
2358118 2376772	5920 0710 Standale 5920 0710 Standale			9/2/2016 18:00 9/13/2016 17:30	488 543						
2379611	5920 0710 Standale			9/14/2016 20:06	487						
2380386	5920 0710 Standale			9/15/2016 17:50	569						
2382353	5920 0710 Standale			9/16/2016 19:02	714						
2384696	5920 0710 Standale	Denise Ong	9/16/2016 19:03	9/16/2016 20:38	95						
2385481	5920 0710 Standale			9/17/2016 18:00	481						
2390401	5920 0710 Standale			9/20/2016 20:11	560						
2391573 2394404	5920 0710 Standale			9/21/2016 17:30	555 527						
2396470	5920 0710 Standale 5920 0710 Standale			9/22/2016 20:41 9/23/2016 20:09	527						
2398155	5920 0710 Standale			9/24/2016 18:26	509						
2399489	5920 0710 Standale			9/25/2016 18:01	525						
2404698	5920 0710 Standale			9/28/2016 18:00	485						
2406522	5920 0710 Standale			9/29/2016 19:04	550						
2407901	5920 0710 Standale			9/30/2016 10:04	129						
2408772	5920 0710 Standale			9/30/2016 19:01	501						
2412932 2413081	5920 0710 Standale 5920 0710 Standale			10/2/2016 14:38 10/3/2016 17:30	57 548						
2414673	5920 0710 Standale			10/4/2016 17:16	537						
2416349	5920 0710 Standale			10/5/2016 16:28	472						
2417809	5920 0710 Standale			10/6/2016 12:23	245						
2419911	5920 0710 Standale	Denise Ong	10/7/2016 8:58	10/7/2016 17:06	488						
2421773	5920 0710 Standale			10/8/2016 16:30	487						
2426793	5920 0710 Standale			10/11/2016 12:46	209						
2430735 2432355	5920 0710 Standale 5920 0710 Standale			10/13/2016 20:55 10/14/2016 17:11	669 525						
2434596	5920 0710 Standale			10/15/2016 18:13	594						
2439994	5920 0710 Standale		10/18/2016 10:00		539						
2441870	5920 0710 Standale	Denise Ong	10/19/2016 9:58	10/19/2016 18:59	541						
2445590	5920 0710 Standale			10/21/2016 16:59	480						
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2449494 2455171	5920 0710 Standale 5920 0710 Standale		10/23/2016 9:30	10/23/2016 17:19	469 495						
2456734	5920 0710 Standale			10/27/2016 20:02	542						
2458214	5920 0710 Standale			10/28/2016 16:51	529						
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2470112	5920 0710 Standale			11/3/2016 19:00	544						
2473145	5920 0710 Standale			11/4/2016 20:03	466			Dr.s apt was late but approved to be late	е тодау		
2474975 2476188	5920 0710 Standale 5920 0710 Standale			11/5/2016 14:06 11/5/2016 20:02	217 326						
2481688	5920 0710 Standale			11/8/2016 20:02	223						
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2486537	5920 0710 Standale			11/10/2016 12:49	290						
2488115 2489392	5920 0710 Standale 5920 0710 Standale		11/10/2016 13:19 11/10/2016 19:59		191 52						
2491145	5920 0710 Standale		11/10/2016 19:59		202						
2492309	5920 0710 Standale		11/11/2016 16:21		221						
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2503779 2504735	5920 0710 Standale		11/16/2016 10:30		158 322						
2504735	5920 0710 Standale 5920 0710 Standale		11/16/2016 13:38 11/17/2016 10:29		147						
2507572	5920 0710 Standale		11/17/2016 13:27		333						
2509910	5920 0710 Standale		11/18/2016 10:29		296						
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2511698	5920 0710 Standale	Denise Ong	11/18/2016 15:55	11/18/2016 19:00	185						

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2518772	5920 0710 Standale Denise Ong	11/21/2016 12:31 11/21/2016 17:30	299		
2520505	5920 0710 Standale Denise Ong	11/22/2016 8:03 11/22/2016 12:06	243		
2522027 2524914	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	11/22/2016 12:36 11/22/2016 15:22 11/23/2016 11:29 11/23/2016 13:42	166 133		
2527475	5920 0710 Standale Denise Ong	11/25/2016 11:25 11/25/2016 15:42	344		
2529260	5920 0710 Standale Denise Ong	11/25/2016 13:08 11/25/2016 16:06	178		
2532064	5920 0710 Standale Denise Ong	11/26/2016 11:26 11/26/2016 14:55	209		
2533416	5920 0710 Standale Denise Ong	11/26/2016 15:25 11/26/2016 20:08	283		
2534462	5920 0710 Standale Denise Ong	11/27/2016 9:31 11/27/2016 13:07	215		
2535504	5920 0710 Standale Denise Ong	11/27/2016 13:37 11/27/2016 18:18	281		
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2537440	5920 0710 Standale Denise Ong	11/28/2016 13:15 11/28/2016 16:29	194		
2545015	5920 0710 Standale Denise Ong	12/1/2016 10:30 12/1/2016 13:01	151		
2545866	5920 0710 Standale Denise Ong	12/1/2016 13:32 12/1/2016 19:02	330		
2547977	5920 0710 Standale Denise Ong	12/2/2016 10:23 12/2/2016 14:45	262		
2549622	5920 0710 Standale Denise Ong	12/2/2016 15:15 12/2/2016 19:08	233		
2556262 2557587	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	12/5/2016 11:26	246 261		
2558945	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	12/5/2016 16:02 12/5/2016 20:23	182		
2559943	5920 0710 Standale Denise Ong	12/6/2016 14:02 12/6/2016 19:00	298		
2561071	5920 0710 Standale Denise Ong	12/7/2016 7:58 12/7/2016 11:57	239		
2563964	5920 0710 Standale Denise Ong	12/8/2016 8:01 12/8/2016 12:21	260		
2565458	5920 0710 Standale Denise Ong	12/8/2016 12:52 12/8/2016 16:53	241		
2568288	5920 0710 Standale Denise Ong	12/9/2016 11:28 12/9/2016 14:31	183		
2569550	5920 0710 Standale Denise Ong	12/9/2016 15:01 12/9/2016 20:11	310		
2575516	5920 0710 Standale Denise Ong	12/12/2016 7:58 12/12/2016 12:58	300		
2577128	5920 0710 Standale Denise Ong	12/12/2016 13:29 12/12/2016 16:33	184		
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2581295	5920 0710 Standale Denise Ong	12/14/2016 7:59 12/14/2016 11:31	211		
2582531 2584337	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	12/14/2016 12:01 12/14/2016 15:25 12/15/2016 8:32 12/15/2016 12:03	204		
2585612	5920 0710 Standale Denise Ong	12/15/2016 12:33 12/15/2016 16:34	241		
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2591525	5920 0710 Standale Denise Ong	12/17/2016 8:57 12/17/2016 12:00	183		
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2604971	5920 0710 Standale Denise Ong	12/22/2016 10:29 12/22/2016 13:44	195		
2606041		42/22/2045 44.44 42/22/2045 40.00			
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2607072	5920 0710 Standale Denise Ong	12/22/2016 19:08 12/22/2016 20:35	87		
2612152	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	12/22/2016 19:08 12/22/2016 20:35 12/24/2016 9:58 12/24/2016 17:00	87 422		
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2612152 2614437 2615576 2616716 2618549 2624198 2625899 2627443 2628658 2630250 2633089 2633871 2635400 2637349 2638653 2645328 2647892 2649344 2650802 2655791 2657343 2659290 2660176 2661280 2663032 26655404 2666898	5920 0710 Standale Denise Ong 5920 0710 Standale	12/22/2016 19:08 12/22/2016 20:35 12/24/2016 9:58 12/24/2016 17:00 12/26/2016 10:27 12/26/2016 13:43 12/26/2016 16:13 12/26/2016 19:00 12/27/2016 13:28 12/27/2016 12:56 12/27/2016 13:28 12/27/2016 16:30 12/29/2016 11:28 12/29/2016 16:13 12/29/2016 16:43 12/29/2016 16:13 12/39/2016 10:31 12/30/2016 19:00 12/31/2016 13:48 12/30/2016 19:00 12/31/2016 8:29 12/31/2016 13:38 11/2017 10:57 11/2017 17:02 1/2/017 7:55 1/2/2017 12:42 11/2/2017 13:12 1/2/2017 16:28 11/3/2017 10:30 1/3/2017 19:00 1/6/2017 8:01 1/6/2017 12:05 1/6/2017 12:35 1/6/2017 12:05 1/6/2017 12:35 1/6/2017 12:40 1/7/2017 13:30 1/7/2017 14:00 1/7/2017 13:30 1/7/2017 14:00 1/7/2017 13:10 1/10/2017 13:00 1/10/2017 13:10 1/10/2017 13:00 1/11/2017 13:30 1/11/2017 13:00 1/11/2017 13:30 1/11/2017 13:00 1/11/2017 13:41 1/12/2017 13:11 1/12/2017 13:41 1/12/2017 13:11 1/12/2017 13:41 1/12/2017 15:13 1/13/2017 11:24 1/13/2017 15:13	87 422 196 287 300 182 285 200 166 312 309 365 287 196 250 230 244 273 2017-01-06 12:35:00 272 229 279 204 151 119 310 169 229 260	0.000 2017-01-06 20:27:12.863 Christopher Bryers Forgot to punch back in	
2612152 2614437 2615576 2616716 2618549 2624198 2625899 2627443 2628658 2630250 2633089 2633871 2635400 2637349 2638653 2645328 2647892 2649344 2650802 2655791 2657343 2659290 2660176 2661280 2663032 2665404	5920 0710 Standale Denise Ong 5920 0710 Standale	12/22/2016 19:08 12/22/2016 20:35 12/24/2016 9:58 12/24/2016 17:00 12/26/2016 10:27 12/26/2016 13:43 12/26/2016 10:27 12/26/2016 13:43 12/26/2016 14:13 12/26/2016 19:00 12/27/2016 13:28 12/27/2016 12:56 12/27/2016 13:28 12/27/2016 16:30 12/29/2016 16:33 12/29/2016 16:13 12/29/2016 16:33 12/29/2016 10:13 12/30/2016 10:31 12/30/2016 19:00 12/31/2016 8:29 12/31/2016 13:38 1/1/2017 10:57 1/1/2017 17:02 1/2/2017 13:12 1/2/2017 16:28 1/3/2017 10:30 1/3/2017 14:40 1/3/2017 10:30 1/3/2017 14:40 1/3/2017 12:35 1/6/2017 12:05 1/6/2017 12:35 1/6/2017 12:05 1/6/2017 12:35 1/6/2017 12:00 1/7/2017 9:28 1/7/2017 14:00 1/7/2017 13:10 1/3/2017 16:34 1/11/2017 10:29 1/11/2017 13:00 1/11/2017 13:01 1/12/2017 13:01 1/11/2017 13:01 1/12/2017 13:00 1/11/2017 13:01 1/12/2017 13:01 1/11/2017 13:01 1/12/2017 13:01 1/11/2017 13:01 1/12/2017 13:01 1/11/2017 13:01 1/12/2017 13:01 1/11/2017 13:01 1/12/2017 13:01 1/11/2017 13:01 1/12/2017 13:11	87 422 196 287 300 182 285 200 166 312 309 365 287 196 250 230 244 273 2017-01-06 12:35:00 272 229 279 204 151 119 310 169 229	0.000 2017-01-06 20:27:12.863 Christopher Bryers Forgot to punch back in	

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PunchID Employ	eelD FieldText	EmployeeName	TimeIn	TimeOut Mir	nutes R	Cassal 5:19-cevis 0.5310-JDevis de Discourse de 1532-5 Evil 6 de 103/06/20 de 123 PunchOut Comments Revision Comments
2674751	5920 0710 Standale			1/17/2017 12:36	281	
2676307 2677970	5920 0710 Standale			1/17/2017 16:31	205 193	
2679066	5920 0710 Standale 5920 0710 Standale			1/18/2017 12:39 1/18/2017 18:25	315	
2680268	5920 0710 Standale			1/19/2017 11:30	212	
2681568	5920 0710 Standale			1/19/2017 15:55	235	
2684172	5920 0710 Standale			1/20/2017 13:33	190	
2685505 2691199	5920 0710 Standale 5920 0710 Standale			1/20/2017 19:00 1/23/2017 12:12	297 223	
2692530	5920 0710 Standale			1/23/2017 17:00	258	
2694906	5920 0710 Standale	Denise Ong	1/24/2017 11:30	1/24/2017 15:43	253	
2696209	5920 0710 Standale			1/24/2017 20:03	229	
2697735 2698805	5920 0710 Standale 5920 0710 Standale			1/25/2017 14:44 1/25/2017 20:04	193 290	wouldnt let me punch in why i was late
2700300	5920 0710 Standale			1/26/2017 13:10	162	
2701300	5920 0710 Standale			1/26/2017 18:00	260	
2703268	5920 0710 Standale			1/27/2017 12:48	183	
2704523	5920 0710 Standale			1/27/2017 18:20	302	
2711774 2712858	5920 0710 Standale 5920 0710 Standale			1/30/2017 16:05 1/30/2017 20:06	245 211	
2712036	5920 0710 Standale			1/31/2017 13:59	211	
2715170	5920 0710 Standale			1/31/2017 18:00	211	
2716391	5920 0710 Standale			2/1/2017 12:19	216	
2717604	5920 0710 Standale			2/1/2017 17:58	309	
2719986 2721360	5920 0710 Standale 5920 0710 Standale			2/2/2017 15:44 2/2/2017 20:01	254 227	
2722782	5920 0710 Standale			2/3/2017 14:10	222	
2724168	5920 0710 Standale		2/3/2017 14:40	2/3/2017 18:50	250	
2729496	5920 0710 Standale			2/6/2017 13:14	271	
2730840 2732655	5920 0710 Standale 5920 0710 Standale			2/6/2017 17:14 2/7/2017 14:10	210	
2733768	5920 0710 Standale			2/7/2017 14:10	234	
2735446	5920 0710 Standale			2/8/2017 16:14	314	
2736883	5920 0710 Standale			2/8/2017 20:10	206	
2737989	5920 0710 Standale			2/9/2017 16:52	356	
2739550 2746062	5920 0710 Standale 5920 0710 Standale			2/9/2017 20:01 2/12/2017 17:12	159 447	
2748131	5920 0710 Standale			2/13/2017 14:39	159	
2748884	5920 0710 Standale	Denise Ong	2/13/2017 15:09	2/13/2017 20:29	320	
2749925	5920 0710 Standale			2/14/2017 12:41	236	
2751096 2755058	5920 0710 Standale 5920 0710 Standale			2/14/2017 18:08 2/16/2017 12:03	297 198	
2756093	5920 0710 Standale			2/16/2017 14:00	87	
2759015	5920 0710 Standale			2/17/2017 16:07	247	
2760333	5920 0710 Standale			2/17/2017 20:03	206	
2761157 2762536	5920 0710 Standale			2/18/2017 12:42	238 257	
2763865	5920 0710 Standale 5920 0710 Standale			2/18/2017 17:30 2/19/2017 15:16	333	
2770760	5920 0710 Standale			2/22/2017 14:52	214	
2771791	5920 0710 Standale	Denise Ong	2/22/2017 15:22	2/22/2017 20:12	290	
2773054	5920 0710 Standale			2/23/2017 13:03	185	
2773977 2775811	5920 0710 Standale 5920 0710 Standale			2/23/2017 18:00 2/24/2017 13:58	266 238	
2777091	5920 0710 Standale			2/24/2017 15:38	131	
2779070	5920 0710 Standale		2/25/2017 10:54	2/25/2017 15:21	267	
2780370	5920 0710 Standale			2/25/2017 19:03	192	
2781089 2782224	5920 0710 Standale 5920 0710 Standale			2/26/2017 17:27	463 269	
2783530	5920 0710 Standale			2/27/2017 13:14 2/27/2017 17:00	196	
2793757	5920 0710 Standale			3/3/2017 16:20	261	
2795188	5920 0710 Standale			3/3/2017 18:35	105	approved by scott R
2795803	5920 0710 Standale			3/4/2017 15:07	393	manager approved clock in early because store wasnt vaccumed
2797807 2798566	5920 0710 Standale 5920 0710 Standale			3/4/2017 17:20 3/5/2017 17:02	103 438	
2800089	5920 0710 Standale			3/6/2017 17:02	241	
2801217	5920 0710 Standale		3/6/2017 14:31	3/6/2017 18:10	219	
2806019	5920 0710 Standale			3/8/2017 16:13	193	
2806834 2808020	5920 0710 Standale			3/8/2017 20:10	207	
2808020 2809165	5920 0710 Standale 5920 0710 Standale			3/9/2017 14:52 3/9/2017 18:51	232	
2816898	5920 0710 Standale			3/13/2017 12:30	221	
2817937	5920 0710 Standale		3/13/2017 13:00	3/13/2017 18:00	300	
2819673	5920 0710 Standale			3/14/2017 14:19	199	
2820404	5920 0710 Standale			3/14/2017 20:23	340	
2822280	5920 0710 Standale	Denise Ong	3/15/201/13:00	3/15/2017 16:10	190	

PunchID Emplo	yeeID FieldText EmployeeName	TimeIn 1	TimeOut Minu	ites R	Case 5:19-cy-05310-JDWDc	cument_32-5	age 68 of 123	PunchOutComments	RevisionComments
2823011	5920 0710 Standale Denise Ong		3/15/2017 20:11	211	eviseuriment Reviseurimeet.	Reviscondate Reviscody Functioned	-	runchoucesimients	Revisioneoninents
2824748	5920 0710 Standale Denise Ong	3/16/2017 13:00		197					
2825608	5920 0710 Standale Denise Ong	3/16/2017 16:47		195					
2826757	5920 0710 Standale Denise Ong	3/17/2017 10:00		214					
2827896 2829204	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		3/17/2017 18:00 3/18/2017 12:17	236 217					
2830403	5920 0710 Standale Denise Ong	3/18/2017 12:47		264					
2836269	5920 0710 Standale Denise Ong	3/21/2017 12:00		151					
2836976	5920 0710 Standale Denise Ong	3/21/2017 15:03		314					
2838212	5920 0710 Standale Denise Ong		3/22/2017 14:28	276					
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2841750	5920 0710 Standale Denise Ong	3/23/2017 14:04		235					
2842995	5920 0710 Standale Denise Ong	3/24/2017 8:40		272					
2844608	5920 0710 Standale Denise Ong	3/24/2017 13:43	3/24/2017 15:04	81					
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2848126	5920 0710 Standale Denise Ong	3/25/2017 16:41		141					
2852534 2853516	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	3/28/2017 10:01 3/28/2017 14:19		228 224					
2854578	5920 0710 Standale Denise Ong		3/29/2017 11:49	186					
2855526	5920 0710 Standale Denise Ong	3/29/2017 12:19		68					
2857075	5920 0710 Standale Denise Ong		3/30/2017 12:10	205					
2858093	5920 0710 Standale Denise Ong	3/30/2017 12:40		144					
2859867 2861231	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	3/31/2017 8:59 3/31/2017 13:40	3/31/2017 13:10	251 260					
2862659	5920 0710 Standale Denise Ong		4/1/2017 12:19	221					
2863916	5920 0710 Standale Denise Ong		4/1/2017 16:56	247					
2869411	5920 0710 Standale Denise Ong	4/4/2017 10:58	4/4/2017 15:26	268					
2870511	5920 0710 Standale Denise Ong		4/4/2017 17:56	138					
2870907	5920 0710 Standale Denise Ong		4/4/2017 20:28	144					
2871229 2872312	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		4/5/2017 12:22 4/5/2017 17:58	224 306					
2874296	5920 0710 Standale Denise Ong		4/6/2017 14:21	202					
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2877939	5920 0710 Standale Denise Ong		4/7/2017 18:00	270					
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2884089	5920 0710 Standale Denise Ong	4/10/2017 12:24		340					
2886023	5920 0710 Standale Denise Ong	4/11/2017 9:59	4/11/2017 13:34	215					
2886986	5920 0710 Standale Denise Ong	4/11/2017 14:04		215					
2888404 2889286	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		4/12/2017 13:05 4/12/2017 18:09	193 274					
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2899622	5920 0710 Standale Denise Ong	4/17/2017 11:58	4/17/2017 15:52	234					
2900740	5920 0710 Standale Denise Ong	4/17/2017 16:23		221					
2901837	5920 0710 Standale Denise Ong		4/18/2017 13:50	233					
2902996 2904092	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	4/18/2017 14:21 4/19/2017 8:42	4/18/2017 18:02 4/19/2017 13:30	221 288					
2905560	5920 0710 Standale Denise Ong	4/19/2017 14:00		184					
2906724	5920 0710 Standale Denise Ong		4/20/2017 12:43	247					
2908068	5920 0710 Standale Denise Ong	4/20/2017 13:13		168					
2909490	5920 0710 Standale Denise Ong		4/21/2017 12:04	214					
2910894 2917301	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	4/21/2017 12:24 4/24/2017 11:54	4/21/2017 16:58 4/24/2017 16:38	274 284					
2918477	5920 0710 Standale Denise Ong		4/24/2017 10:38	174					
2918913	5920 0710 Standale Denise Ong		4/25/2017 12:21	222					
2919981	5920 0710 Standale Denise Ong		4/25/2017 16:59	248					
2921689	5920 0710 Standale Denise Ong		4/26/2017 13:20	212					
2922639 2924586	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		4/26/2017 18:16	265	017-04-27 10:59:00.000 2017-04-27 13:47:00.000 168	2017-05-08 17:22:44.833 Ryan Trombley			Missed Punch
2925259	5920 0710 Standale Denise Ong		4/27/2017 13:47 4/27/2017 19:38	321	01/ 07 2/ 10.33.00.000 201/-04-2/ 13.4/.00.000 100	2017 03-00 17.22.44.033 Ryan Hollibley			IVII33EU FUIIGII
2927081	5920 0710 Standale Denise Ong		4/28/2017 13:30	151					
2928019	5920 0710 Standale Denise Ong	4/28/2017 14:00		311					
2929796	5920 0710 Standale Denise Ong		4/29/2017 13:10	192					
2930782	5920 0710 Standale Denise Ong		4/29/2017 17:55	255					
2949730 2950848	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong		5/8/2017 12:25 5/8/2017 17:00	223 245					
2952550	5920 0710 Standale Denise Ong		5/9/2017 13:52	235					
2953548	5920 0710 Standale Denise Ong		5/9/2017 19:31	308					
2955418	5920 0710 Standale Denise Ong	5/10/2017 12:00	5/10/2017 14:47	167					
2956167	5920 0710 Standale Denise Ong		5/10/2017 20:10	291					
2957686	5920 0710 Standale Denise Ong	5/11/2017 11:43	5/11/2017 14:49	186					

PunchID Emplo	yeeID FieldText EmployeeName	TimeIn TimeOut	Minutes	RCassen 5:19-cv. 205310-JDW - Document 32-5 Feiled 03/06/20 - Research 123	PunchOutComments	RevisionComments
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2965202	5920 0710 Standale Denise Ong	5/14/2017 9:40 5/14/2017 15:00				
2971427	5920 0710 Standale Denise Ong	5/17/2017 8:42 5/17/2017 12:28				
2972597 2974328	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/17/2017 12:58 5/17/2017 17:04 5/18/2017 9:56 5/18/2017 13:13				
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2976505	5920 0710 Standale Denise Ong	5/19/2017 8:30 5/19/2017 13:04				
2978178	5920 0710 Standale Denise Ong	5/19/2017 13:35 5/19/2017 16:30				
2980059 2981396	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/20/2017 9:56 5/20/2017 14:42 5/20/2017 15:12 5/20/2017 19:02				
2986059	5920 0710 Standale Denise Ong	5/23/2017 10:00 5/23/2017 14:10				
2987097	5920 0710 Standale Denise Ong	5/23/2017 14:41 5/23/2017 16:13				
2987458	5920 0710 Standale Denise Ong	5/23/2017 16:27 5/23/2017 17:22				
2988459 2989407	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/24/2017 9:59 5/24/2017 13:38 5/24/2017 14:08 5/24/2017 18:00				
2990851	5920 0710 Standale Denise Ong	5/25/2017 9:57 5/25/2017 13:29				
2991900	5920 0710 Standale Denise Ong	5/25/2017 13:59 5/25/2017 17:23				
2993464 2994622	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/26/2017 9:46 5/26/2017 13:04 5/26/2017 13:35 5/26/2017 17:59				
2996689	5920 0710 Standale Denise Ong	5/27/2017 10:54 5/27/2017 15:23				
2997869	5920 0710 Standale Denise Ong	5/27/2017 15:53 5/27/2017 19:01	. 188			
3001240	5920 0710 Standale Denise Ong	5/30/2017 8:42 5/30/2017 12:08				
3002356 3003737	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	5/30/2017 12:38 5/30/2017 18:07 5/31/2017 8:40 5/31/2017 13:15				
3005108	5920 0710 Standale Denise Ong	5/31/2017 13:46 5/31/2017 17:59				
3006698	5920 0710 Standale Denise Ong	6/1/2017 10:04 6/1/2017 14:39				
3007970 3009642	5920 0710 Standale Denise Ong 5920 0710 Standale Denise Ong	6/1/2017 15:09 6/1/2017 20:11 6/2/2017 10:52 6/2/2017 15:21				
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3011885	5920 0710 Standale Denise Ong	6/3/2017 8:32 6/3/2017 12:16				
3013203	5920 0710 Standale Denise Ong	6/3/2017 12:46 6/3/2017 18:10				
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3242784	5920 0710 Standale	Denise Ong			246			
3244251	5920 0710 Standale				244			
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3402462	5920 0710 Standale	Denise Ong	11/8/2017 12:31 11/8/2017 17:00	269			
3404413	5920 0710 Standale	Denise Ong	11/9/2017 11:00 11/9/2017 14:52	232 2017-11-09 11:00:00.000 2017-11-09 14:52:00.000 232	2017-11-10 15:01:16.797 Scott Rodgers		for lunch
3406868	5920 0710 Standale		11/9/2017 15:22 11/9/2017 19:01	219 2017-11-09 15:22:24.000 2017-11-09 19:01:24.000 219	2017-11-10 15:03:19.597 Scott Rodgers		forgot to punch out for lunch
3406248	5920 0710 Standale		11/10/2017 8:27 11/10/2017 12:00	213			
3407647 3409281	5920 0710 Standale 5920 0710 Standale		11/10/2017 12:31 11/10/2017 16:46 11/11/2017 9:27 11/11/2017 13:37	255 250			
3410781	5920 0710 Standale		11/11/2017 14:08 11/11/2017 18:00	232			
3415429	5920 0710 Standale		11/14/2017 9:32 11/14/2017 13:42	250			
3416689	5920 0710 Standale	Denise Ong	11/14/2017 13:45 11/14/2017 14:18	33			
3416881	5920 0710 Standale	Denise Ong	11/14/2017 14:48 11/14/2017 18:55	247			
3417733	5920 0710 Standale		11/15/2017 9:28 11/15/2017 12:57	209			
3449627	5920 0710 Standale		11/15/2017 14:00 11/15/2017 16:00	120 2017-11-15 14:00:25.000 2017-11-15 16:00:25.000 120	2017-11-29 00:00:02.287 Scott Rodgers		meeting
3420906 3421923	5920 0710 Standale		11/16/2017 11:56 11/16/2017 16:24	268 189			
3423203	5920 0710 Standale 5920 0710 Standale		11/16/2017 16:54 11/16/2017 20:03 11/17/2017 10:58 11/17/2017 15:16	258			
3424553	5920 0710 Standale		11/17/2017 15:35 11/17/2017 15:16	193			
3426375	5920 0710 Standale		11/18/2017 11:52 11/18/2017 16:04	252			
3427497	5920 0710 Standale		11/18/2017 16:34 11/18/2017 20:03	209			
3428174	5920 0710 Standale	Denise Ong	11/19/2017 10:36 11/19/2017 15:31	295			
3432891	5920 0710 Standale		11/21/2017 11:52 11/21/2017 15:33	221			
3433944	5920 0710 Standale		11/21/2017 16:03 11/21/2017 19:23	200			
3434742 3436166	5920 0710 Standale		11/22/2017 9:32 11/22/2017 13:14	222 134			
3438213	5920 0710 Standale 5920 0710 Standale		11/22/2017 13:44 11/22/2017 15:58 11/24/2017 6:23 11/24/2017 12:23	360			
3440134	5920 0710 Standale		11/24/2017 12:55 11/24/2017 17:23	268			
3441965	5920 0710 Standale		11/25/2017 10:28 11/25/2017 15:17	289			
3443387	5920 0710 Standale	Denise Ong	11/25/2017 15:47 11/25/2017 17:58	131			
3444138	5920 0710 Standale	Denise Ong	11/26/2017 9:45 11/26/2017 19:02	557			
3446457	5920 0710 Standale		11/27/2017 12:14 11/27/2017 13:11	57			
3450348	5920 0710 Standale		11/29/2017 10:59 11/29/2017 14:31	212			
3451274	5920 0710 Standale		11/29/2017 15:02 11/29/2017 18:31	209 229			
3455041 3456249	5920 0710 Standale 5920 0710 Standale		12/1/2017 10:59 12/1/2017 14:48 12/1/2017 15:18 12/1/2017 19:30	252			
3457451	5920 0710 Standale		12/2/2017 10:30 12/2/2017 14:19	229			
3458662	5920 0710 Standale		12/2/2017 14:49 12/2/2017 19:00	251			
3461600	5920 0710 Standale	Denise Ong	12/4/2017 12:15 12/4/2017 15:43	208			
3462240	5920 0710 Standale		12/4/2017 16:13 12/4/2017 20:03	230			
3463324	5920 0710 Standale		12/5/2017 10:59 12/5/2017 15:00	241			
3464287	5920 0710 Standale		12/5/2017 15:30 12/5/2017 20:00	270			
3465908 3466597	5920 0710 Standale 5920 0710 Standale		12/6/2017 12:14 12/6/2017 15:46 12/6/2017 16:17 12/6/2017 20:02	212 225			
3469965	5920 0710 Standale		12/8/2017 11:00 12/8/2017 14:25	205			
3471004	5920 0710 Standale		12/8/2017 14:57 12/8/2017 19:28	271			
3474236	5920 0710 Standale	Denise Ong	12/10/2017 10:44 12/10/2017 18:02	438			
3482325	5920 0710 Standale	Denise Ong	12/14/2017 9:45 12/14/2017 14:24	279			
3483536	5920 0710 Standale		12/14/2017 14:54 12/14/2017 18:15	201			
3485345	5920 0710 Standale		12/15/2017 12:04 12/15/2017 15:06	182			
3486047 3486782	5920 0710 Standale 5920 0710 Standale		12/15/2017 15:36 12/15/2017 20:09 12/16/2017 7:42 12/16/2017 14:16	273 394			
3488318	5920 0710 Standale		12/16/2017 14:46 12/16/2017 15:32	46 2017-12-16 14:46:00.000 2017-12-16 15:32:00.000 46	2017-12-22 22:29:54.633 Scott Rodgers	Auto-Punch Out	
3492696	5920 0710 Standale		12/19/2017 10:59 12/19/2017 19:00	481	· · · · · · · · · · · · · · · · · · ·		
3495106	5920 0710 Standale		12/20/2017 13:12 12/20/2017 16:07	175			
3495652	5920 0710 Standale		12/20/2017 16:37 12/20/2017 21:07	270			
3496501	5920 0710 Standale		12/21/2017 9:58 12/21/2017 14:38	280			
3497478	5920 0710 Standale		12/21/2017 15:08 12/21/2017 18:08	180			
3499410 3499986	5920 0710 Standale 5920 0710 Standale		12/22/2017 12:59 12/22/2017 15:12 12/22/2017 15:42 12/22/2017 21:02	133 320			
3501062	5920 0710 Standale		12/23/2017 8:59 12/23/2017 12:37	218			
3502109	5920 0710 Standale		12/23/2017 13:07 12/23/2017 13:56	49			
3505646	5920 0710 Standale	Denise Ong	12/26/2017 12:45 12/26/2017 16:07	202			
3506220	5920 0710 Standale		12/26/2017 16:38 12/26/2017 20:03	205			
3507724	5920 0710 Standale		12/27/2017 12:47 12/27/2017 15:49	182			
3508297	5920 0710 Standale		12/27/2017 16:20 12/27/2017 17:38	78			
3508816	5920 0710 Standale		12/28/2017 9:28 12/28/2017 13:20	232			
3510093 3512020	5920 0710 Standale 5920 0710 Standale		12/28/2017 13:50 12/28/2017 17:45 12/29/2017 12:05 12/29/2017 15:52	235 227			
3512869	5920 0710 Standale		12/29/2017 12:05 12/29/2017 15:52 12/29/2017 16:23 12/29/2017 20:07	224			
3513453	5920 0710 Standale		12/30/2017 9:36 12/30/2017 13:00	204			
3514664	5920 0710 Standale		12/30/2017 13:30 12/30/2017 17:18	228			
3516367	5920 0710 Standale	Denise Ong	1/1/2018 10:22 1/1/2018 14:38	256			
3517419	5920 0710 Standale	Denise Ong	1/1/2018 15:08 1/1/2018 17:36	148			

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inchID Employ	yeeID FieldText EmployeeName	Timeln 1	TimeOut M	linutes Revi	256.5:19-cv05310-JDWdmi	AQCUILINE ONDAS 2-5	Revised U3/Unit Imments age /3	01 123	PunchOutComments	RevisionComments
3521391	5920 0710 Standale Denise Ong	1/4/2018 9:28	1/4/2018 13:24	236						
3522400	5920 0710 Standale Denise Ong	1/4/2018 13:54	1/4/2018 18:19	265						
3523417	5920 0710 Standale Denise Ong	1/5/2018 9:59	1/5/2018 14:30	271						
3524643	5920 0710 Standale Denise Ong	1/5/2018 15:00	1/5/2018 17:09	129						
3525292	5920 0710 Standale Denise Ong	1/6/2018 9:28	1/6/2018 14:27	299						
3526708	5920 0710 Standale Denise Ong	1/6/2018 14:56	1/6/2018 14:56	0						
3527318	5920 0710 Standale Denise Ong	1/7/2018 10:32	1/7/2018 11:30	58						
3532009	5920 0710 Standale Denise Ong		1/10/2018 13:33	215						
3532889	5920 0710 Standale Denise Ong	1/10/2018 14:03		297						
3533553	5920 0710 Standale Denise Ong		1/11/2018 14:00	270						
3534773	5920 0710 Standale Denise Ong	1/11/2018 14:31		72					slow traffic manager approved early le	Pave
3535588	5920 0710 Standale Denise Ong	1/12/2018 9:39		269						
3536874	5920 0710 Standale Denise Ong	1/12/2018 14:39		208						
3537579	5920 0710 Standale Denise Ong		1/13/2018 13:22	231						
3538817	5920 0710 Standale Denise Ong	1/13/2018 13:52		263						
3540559	5920 0710 Standale Denise Ong		1/15/2018 14:50	310						
3540559	5920 0710 Standale Denise Ong	1/15/2018 9:40		159						
3541760										
	5920 0710 Standale Denise Ong		1/16/2018 9:56	24 192						
3556675	5920 0710 Standale Denise Ong	1/24/2018 10:26								
3557475	5920 0710 Standale Denise Ong	1/24/2018 14:08		292						
3558462	5920 0710 Standale Denise Ong	1/25/2018 10:27		258						
3559407	5920 0710 Standale Denise Ong	1/25/2018 15:15		225						
3560089	5920 0710 Standale Denise Ong	1/26/2018 9:32		253						
3562244	5920 0710 Standale Denise Ong		1/27/2018 12:16	163						
3563260	5920 0710 Standale Denise Ong	1/27/2018 12:46		284						
3565394	5920 0710 Standale Denise Ong	1/29/2018 10:29		211						
3566197	5920 0710 Standale Denise Ong	1/29/2018 14:30		240						
3567159	5920 0710 Standale Denise Ong	1/30/2018 10:30		210						
3567939	5920 0710 Standale Denise Ong	1/30/2018 14:30	1/30/2018 19:00	270						
3570696	5920 0710 Standale Denise Ong	2/1/2018 10:26	2/1/2018 14:00	214						
3571539	5920 0710 Standale Denise Ong	2/1/2018 14:30	2/1/2018 19:30	300						
3572690	5920 0710 Standale Denise Ong	2/2/2018 10:43	2/2/2018 14:46	243						
3573758	5920 0710 Standale Denise Ong	2/2/2018 15:16	2/2/2018 20:07	291						
3574489	5920 0710 Standale Denise Ong	2/3/2018 9:39	2/3/2018 15:31	352						
3575838	5920 0710 Standale Denise Ong		2/3/2018 18:43	162						
576397	5920 0710 Standale Denise Ong	2/4/2018 10:46	2/4/2018 14:45	239					fmla	
577449	5920 0710 Standale Denise Ong	2/5/2018 10:30	2/5/2018 15:28	298						
3579144	5920 0710 Standale Denise Ong	2/6/2018 10:30	2/6/2018 14:26	236						
3579966	5920 0710 Standale Denise Ong	2/6/2018 14:57		253						
3580422	5920 0710 Standale Denise Ong		2/7/2018 13:00	216						
581356	5920 0710 Standale Denise Ong	2/7/2018 13:53		247						
3605441	5920 0710 Standale Denise Ong	2/26/2018 10:27		291						
606035	5920 0710 Standale Denise Ong	2/26/2018 15:48		266						
8606353	5920 0710 Standale Denise Ong	2/27/2018 9:41		208						
606889	5920 0710 Standale Denise Ong	2/27/2018 13:40		335						
607561	5920 0710 Standale Denise Ong	2/28/2018 10:32		206						
3607993	5920 0710 Standale Denise Ong	2/28/2018 14:28			-02-28 14:28:00.000 2018-02-28 19:24:00.000 296	2018-03-02 21:52:57.950	Scott Rodgers			could not punch in after lunc
8608470	5920 0710 Standale Denise Ong		3/1/2018 13:12	211	02 20 14.20.00.000 2010-02-20 13.24.00.000 230	2010-03-02 21.32.37.930	Scott Hougers			could not punct in after func
3609004				299						
	5920 0710 Standale Denise Ong		3/1/2018 18:42							
609477	5920 0710 Standale Denise Ong		3/2/2018 14:23	283						
610183	5920 0710 Standale Denise Ong	3/2/2018 14:54	3/2/2018 18:42	228						

EXHIBIT G

				Case 5:19-cv-05310-	JDW Documen	t 32-5 Filed 03/06/20	D Page 75 of 1	23 PunchinCom	nment
ınchID	EmployeeID FieldText	EmployeeName	TimeIn	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s	PunchOut(RevisionComments
שווטו	Employeerd Field Text	Employeewame	Tillielli	TimeOut Willutes	ReviseuTillieiii	Reviseuriii Reviseulviiilutes	ReviseuOIIDate	RQ4 would r	
								let me log in	
1/21/0	4400 4022 St Holon	c OP Pohin Paymond					2014 01 27 16:47:10		
1143148		s OR Robin Raymond	2012 11 17 1	2.00.17 2012 11 17490	2012 11 17 10:00	1:2012 11 1:400	2014-01-27 16:47:19		Updating second punch
781772		s OR Robin Raymond		0:00:17.2012-11-17480	2012-11-17 10:00		2012-11-26 20:24:39		New Hire No Codes
781774		s OR Robin Raymond		0:00:50.2012-11-19480	2012-11-19 10:00		2012-11-26 20:26:14		New Hire No Codes
781776		s OR Robin Raymond		0:00:11.2012-11-2(480	2012-11-20 10:00		2012-11-26 20:27:33		New Hire No Codes
781778		s OR Robin Raymond		0:00:35.2012-11-21480	2012-11-21 10:00		2012-11-26 20:31:28		New Hire No Codes
781781		s OR Robin Raymond		9:00:44.2012-11-2:480	2012-11-23 09:00		2012-11-26 20:33:09		New Hire No Codes
781783		s OR Robin Raymond		8:00:56.2012-11-24480	2012-11-24 08:00		2012-11-26 20:34:47		New Hire No Codes
781785		s OR Robin Raymond		1:00:30. 2012-11-25 480	2012-11-25 11:00	:3(2012-11-2:480	2012-11-26 20:36:54	.407 Kevin Schrc	New Hire No Codes
782547		s OR Robin Raymond		9:47:03.2012-11-27500					
783454		s OR Robin Raymond		9:53:15. 2012-11-2{ 514					
785661		s OR Robin Raymond		1:50:25. 2012-11-3(541	0040		0010 10 1- 1- 1- 1	7001/ 1 0 1	
800918		s OR Robin Raymond		9:00:49.2012-12-01480	2012-12-01 09:00	:4!2012-12-01480	2012-12-17 17:34:12	/33 Kevin Schro	New Hire no Codes
787956		s OR Robin Raymond		9:54:25.2012-12-0:489					
788848		s OR Robin Raymond		9:48:41.2012-12-04502					
789773		s OR Robin Raymond		9:39:51.2012-12-0:506					
791864		s OR Robin Raymond		9:44:54.2012-12-07497					
792868		s OR Robin Raymond	2012-12-08 09	9:56:31.2012-12-08610					
794334	4400 4022 St Helen	s OR Robin Raymond	2012-12-10 10	0:45:04.2012-12-1(542					
796228	4400 4022 St Helen	s OR Robin Raymond	2012-12-12 10	0:43:49.2012-12-12522					
797239	4400 4022 St Helen	s OR Robin Raymond	2012-12-13 10	0:33:57.2012-12-1:539					
798294	4400 4022 St Helen	s OR Robin Raymond	2012-12-14 09	9:46:45.2012-12-14522					
799249	4400 4022 St Helen	s OR Robin Raymond	2012-12-15 0	8:50:51.2012-12-15496					
799980	4400 4022 St Helen	s OR Robin Raymond	2012-12-16 0	8:44:28.2012-12-16496					
801025	4400 4022 St Helen	s OR Robin Raymond	2012-12-17 10	0:57:01.2012-12-17484					
802855	4400 4022 St Helen	s OR Robin Raymond	2012-12-19 10	0:33:11.2012-12-19623					
803836	4400 4022 St Helen	s OR Robin Raymond	2012-12-20 1	1:01:45.2012-12-2(481					
806161	4400 4022 St Helen	s OR Robin Raymond	2012-12-22 1:	1:45:22.2012-12-22521					
807915	4400 4022 St Helen	s OR Robin Raymond	2012-12-24 0	8:51:03.2012-12-24492					
808806	4400 4022 St Helen	s OR Robin Raymond	2012-12-26 1:	1:36:09.2012-12-2€514					
809818		s OR Robin Raymond	2012-12-27 1:	1:40:12.2012-12-27520					
810673		s OR Robin Raymond		8:48:12.2012-12-28542					
811818		s OR Robin Raymond		9:41:20.2012-12-25523					
813940		s OR Robin Raymond	2013-01-01 10	0:07:46.2013-01-01494					
814780		s OR Robin Raymond	2013-01-02 09	9:47:17.2013-01-02498					
815636		s OR Robin Raymond		8:48:44.2013-01-03523					
817045		s OR Robin Raymond		1:45:00.2013-01-04511					
817950		s OR Robin Raymond		0:47:26.2013-01-05534					
820271		s OR Robin Raymond		1:45:50. 2013-01-08 508					
821087		s OR Robin Raymond		9:41:17.2013-01-05517					
821949		s OR Robin Raymond		8:47:30.2013-01-1(519					
823216		s OR Robin Raymond		9:50:16.2013-01-11504					
825547		s OR Robin Raymond		8:42:37.2013-01-14543					
323347	7700 7022 Jt HEICH	3 OK RODIII Nayiriona	2013 01 14 00	52.57.2015 01 1-545					New Hire Training class in
834898	4400 4022 St Holon	s OR Robin Raymond	2013-01-15 0	9:00:19.2013-01-15480	2013-01-15 09:00	112013-01-15480	2013-01-25 05:45:58	603 Kevin Schre	Portland, OR
034030	4400 4022 3t Melen	3 OK KODIII NAYIIIOIIU	2013-01-13 0	5.00.13.2013-01-1.400	2013-01-13 09.00	.1.2013-01-1:400	2013-01-23 03.43.30	NOOS KEVIII SCIII (New Hire Training class in
834901	4400 4022 St Holon	s OR Robin Raymond	2013-01-16 0	9:00:40. 2013-01-1(480	2013-01-16 09:00	·///2013-01-16//80	2013-01-25 05:48:31	127 Kevin Schre	Portland, OR
554301	4400 4022 St Helen	3 ON NODIII RAYIIIOIIG	Z012-01-10 0	7.00.40. 2013-01-1(460	2013-01-10 09:00	.+12013-01-1(40U	2013-01-23 03.48:31	+21 NEVIII JUIII	rui tidilu, UK

				Case 5:19-cv-05310-	JDW Documer	nt 32-5 Filed 03/06/20	D Page 76 of 1	PunchinC	Comment	
nchID Em	ployeeID FieldText	EmployeeName	TimeIn	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s		RevisionComments
										New Hire Training class in
834903	4400 4022 St Helen	s OR Robin Raymond	2013-01-17 0	9:00:21.2013-01-17480	2013-01-17 09:00):2:2013-01-17480	2013-01-25 05:49:4	6.707 Kevin Schrc		Portland, OR
329553	4400 4022 St Helen	s OR Robin Raymond	2013-01-18 0	9:12:43.2013-01-1{561						·
330639		s OR Robin Raymond	2013-01-19 0	9:46:04.2013-01-19506						
331173	4400 4022 St Helen	s OR Robin Raymond	2013-01-20 0	9:40:42.2013-01-2(447						
832096		s OR Robin Raymond	2013-01-21 1	1:43:36.2013-01-21505						
332736		s OR Robin Raymond	2013-01-22 0	8:47:19.2013-01-22558						
									Robin	
									forgot to	
									clock out	
35690	4400 4022 St Helen	s OR Robin Raymond	2013-01-25 0	8:44:00.2013-01-2:556	2013-01-25 08:44	1:012013-01-25556	2013-01-28 06:32:5	3.327 Kevin Schrc	at 6pm	
38172	4400 4022 St Helen	s OR Robin Raymond	2013-01-28 0	8:48:50.2013-01-2{560						
39325	4400 4022 St Helen	s OR Robin Raymond	2013-01-29 1	1:42:32.2013-01-25522						
40222	4400 4022 St Helen	s OR Robin Raymond	2013-01-30 1	1:46:25. 2013-01-3(515						
40916	4400 4022 St Helen	s OR Robin Raymond	2013-01-31 0	8:45:37.2013-01-31502						
42266		s OR Robin Raymond	2013-02-01 1	1:19:25. 2013-02-01541						
343146		s OR Robin Raymond	2013-02-02 1	0:38:02.2013-02-02523						
345306	4400 4022 St Helen	s OR Robin Raymond	2013-02-05 0	9:52:54.2013-02-05680						
		·								Verizon Training. Introdu
350559	4400 4022 St Helen	s OR Robin Raymond	2013-02-06 0	9:00:36.2013-02-06480	2013-02-06 09:00	0:3:2013-02-06480	2013-02-11 17:17:5	3.833 Kevin Schrc		into wireless.
47203		s OR Robin Raymond		0:35:03.2013-02-07583						
48352	4400 4022 St Helen	s OR Robin Raymond	2013-02-08 1	1:43:57.2013-02-0{505						
49167		s OR Robin Raymond		9:47:24.2013-02-09559						
349692		s OR Robin Raymond		9:41:00.2013-02-1(468						
350721		s OR Robin Raymond	2013-02-11 1	1:44:06.2013-02-11508						
851345		s OR Robin Raymond		8:41:23.2013-02-12562						
354261		s OR Robin Raymond		8:52:30.2013-02-1:551						
355255		s OR Robin Raymond		8:35:05.2013-02-1(465						
855936		s OR Robin Raymond		1:42:38.2013-02-17323						
356764		s OR Robin Raymond		9:50:01.2013-02-18616						
358549		s OR Robin Raymond		0:31:35.2013-02-2(587						
		,								
									Thought I	
									clocked	
									out,	
									obviously	
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									wont slip	
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359331	4400 4022 St Helen	s OR Robin Raymond	2013-02-21 0	8:46:00.2013-02-21664					Sorry.	
860359		s OR Robin Raymond		8:44:15.2013-02-22501					3011 7.	
862867		s OR Robin Raymond		8:50:13.2013-02-25497						
302007 374449		s OR Robin Raymond		9:00:45.2013-02-2(480	2013-02-26 09:00	0:4:2013-02-26480	2013-03-11 05:10:3	1.023 Kevin Schre		Home Solutions Training
		s OR Robin Raymond		8:40:44.2013-02-27580	2020 02 20 05.00					

			C	ase 5:19-cv-05310-	JOW Documen	ent 32-5 Filed 03/06/20	Page 77 of 12	PunchInComme	nt
chID Em	ployeeID FieldText	EmployeeName	TimeIn	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s	PunchOut(RevisionComments
865715	4400 4022 St Helens	· · ·		:59.2013-02-2{596	Reviseurinieni	nevisea i iii nevisea i iii ii ates	neviseasiisate	neviscus y s	, anche att me and a second
866556	4400 4022 St Helens	•		:42.2013-03-01623					
367740	4400 4022 St Helens	•		:32.2013-03-02573					
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879957	4400 4022 St Helens	•		:10.2013-03-1(576					
881399	4400 4022 St Helens	•		:54.2013-03-1{511					
001333	1100 1022 3011010113	on noon naymona	2013 03 10 10:33	.5 1.2015 05 1(311				RQ4 is still	
								running slow an	1
								not letting me	
883146	4400 4022 St Helens	OR Rohin Raymond	2013-03-20 10:58	:40. 2013-03-2(567				clock in	
883886	4400 4022 St Helens	•		:45.2013-03-21598				CIOCK III	
884975	4400 4022 St Helens (:19.2013-03-22504					
887663	4400 4022 St Helens			:24. 2013-03-25 497					
888328	4400 4022 St Helens			:44. 2013-03-2(489					
889142	4400 4022 St Helens	•		:43.2013-03-27550					
003142	4400 4022 St Helelis (OK KODIII Kayiiloilu	2013-03-27 06.42	.43.2013-03-27330					Forgot to
									note
									when i
									clocked
									in. RQ4
									wasn't
									letting
									me clock
									in right
									away, got
									here at
390314	4400 4022 St Helens	OR Robin Raymond	2013-03-28 11:40	:00. 2013-03-2{ 529	2013-03-28 11:40	:0 2013-03-2{529	2013-04-05 22:06:16.8	847 Kevin Schrc	11:40
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895979	4400 4022 St Helens	•		:48. 2013-04-04 496					
897280	4400 4022 St Helens	•		:08. 2013-04-05 538					
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	4400 4022 St Helens			:39.2013-04-15496					
905999									

				Case 5:19-cv-05310-	JDW Documen	t 32-5 Filed 03/06/2	0 Page 78 of 1	23 PunchinCo	omment
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015014	4400 4022 St Holons	OR Robin Raymond	2012 04 25 20:	11.00 2012 04 2510	2012 04 25 20:11	.0.2012 04 2510	2012 05 06 01:21:22	F77 Kovin Schry	Auto-
915014	4400 4022 St Helens	•		11:00.2013-04-2519	2013-04-25 20:11	.0(2013-04-2:19	2013-05-06 01:21:23	.577 Keviii Sciiit	Punch Out RQ4 Froze Team Meeting
15724	4400 4022 St Helens	•		37:06.2013-04-2(529					
916826	4400 4022 St Helens	· · · · · · · · · · · · · · · · · · ·		48:59.2013-04-27493					
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924243	4400 4022 St Helens	•		41:56.2013-05-0(511					
925387	4400 4022 St Helens	OK KODIN KAYMONO	2013-05-07 11:4	45:07.2013-05-07504					
926016	4400 4022 St Helens	OR Robin Raymond	2013-05-08 08:4	42:00. 2013-05-08 498	2013-05-08 08:42	:0 2013-05-0{498	2013-05-20 05:07:50	.753 Kevin Schrc	Auto- Auto-
927209	4400 4022 St Helens	OR Rohin Raymond	2013-05-09 11:4	41:00.2013-05-09499	2013-05-09 11:41	·0(2013-05-0¢499	2013-05-20 05:06:22	343 Kevin Schre	Punch Out
928171	4400 4022 St Helens	•		45:42. 2013-05-1(520	2013 03 03 11.41	.0(2013 03 0: 433	2013 03 20 03.00.22	.545 KCVIII SCIIIC	r differi o de
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929643	4400 4022 St Helens	•		50:01. 2013-05-12481					
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932066	4400 4022 St Helens	•		50:13. 2013-05-15 506					
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42458	4400 4022 St Helens	•		44:11. 2013-05-27543					
943096	4400 4022 St Helens	•		46:46. 2013-05-28 510					
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J1JJJ	4400 4022 Jt 11010113	C. RODIII Raymond	2013 00 00 03.0	00.31.2013 00 00 400	2013 00 00 03.00	.5.2515 00 00 400	2013 00 00 22.33.30	.050 REVIII SCIII (Modicial Drivi Hallillig

				Case 5:19-cy-05310-	JDW Documen	t 32-5 Filed 03/06/20) Page 79 of 1	23	
								i uncommen	
ounchID E	EmployeeID FieldText	EmployeeName	TimeIn	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s	PunchOut(RevisionComments
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								and did cash in	
								and forgot to	
								clock in, got here	
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961729		ens OR Robin Raymond		0:44:24. 2013-06-18 568					
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970914		ens OR Robin Raymond		9:00:30. 2013-06-25 480	2013-06-25 09:00	:3(2013-06-25480	2013-06-28 22:40:52	.070 Kevin Schrc	Dish Training in Tigard OR
968511		ens OR Robin Raymond		3:47:32.2013-06-2(494					
969406		ens OR Robin Raymond		3:15:53.2013-06-27558					
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976612	4400 4022 St Held	ens OR Robin Raymond	2013-07-05 0	3:46:07.2013-07-0:495					
977593	4400 4022 St Hel	ens OR Robin Raymond	2013-07-06 0	3:48:20.2013-07-0€519					
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979794	4400 4022 St Held	ens OR Robin Raymond	2013-07-09 0	3:47:40.2013-07-05506					
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986087	4400 4022 St Hel	ens OR Robin Raymond	2013-07-16 0	3:45:29.2013-07-16511					
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993978	4400 4022 St Held	ens OR Robin Raymond	2013-07-25 0	3:44:51.2013-07-25491					
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999417	4400 4022 St Held	ens OR Robin Raymond	2013-07-31 0	3:50:03.2013-07-31522					
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		Case 5:19-cv-05310-	JDW Documer	nt 32-5 Filed 03/06/20	Page 80 of 1	23 Burchlage	va mant
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				Case 5:19-cv-05310-	JDW Documen	t 32-5 Filed 03/06/20) Page 81 of 1	23 PunchinCom	ment
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072747	4400 4022 St Helens	•		3:50:31.2013-10-22494					
75798	4400 4022 St Helens	<u> </u>	2013-10-25 10):20:28.2013-10-25514					
76570	4400 4022 St Helens			3:55:20.2013-10-26495					
77136	4400 4022 St Helens	•		1:40:34.2013-10-27457					
77806	4400 4022 St Helens	<u> </u>		3:48:38.2013-10-28:494					
77810	4400 4022 St Helens			:33:44.2013-10-3(516					
083922	4400 4022 St Helens	•		3:50:59.2013-11-04500					
085064	4400 4022 St Helens			:57:41.2013-11-05486					
085739	4400 4022 St Helens			3:49:36. 2013-11-0(492					
086641	4400 4022 St Helens			3:46:36.2013-11-07497					
087909	4400 4022 St Helens	•		0:26:42.2013-11-08484					
088699	4400 4022 St Helens	•		3:55:37.2013-11-0:472					
89262	4400 4022 St Helens	•		1:47:54. 2013-11-1(440					
090125	4400 4022 St Helens			1:08:38.2013-11-11477					
092838	4400 4022 St Helens			:48:51.2013-11-14497					
093651	4400 4022 St Helens	<u> </u>		3:50:45. 2013-11-1:501					
093986	4400 4022 St Helens			7:12:50.2013-11-1:30					
094821	4400 4022 St Helens			0:50:43.2013-11-16504					
)95297									
	4400 4022 St Helens	•		0:48:11.2013-11-17510					
096066	4400 4022 St Helens	•		3:51:34.2013-11-18498					
	4400 4022 St Helens	•		0:22:27.2013-11-21476					
099852	4400 4022 St Helens			3:50:44.2013-11-22444					
101073	4400 4022 St Helens	•		::55:20. 2013-11-2: 464					
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103636	4400 4022 St Helens			:40:33.2013-11-2(533					
104680	4400 4022 St Helens	,		2:48:34.2013-11-27518					
105560	4400 4022 St Helens	OR Robin Raymond	2013-11-29 06	5:39:05.2013-11-25560					
									Auto
100440	4400 4000 01111	OD Dabia D	2012 12 02 02	1,42,00, 2042, 42, 07,557	2042 42 02 02 12	-0/2012 12 05557	2042 42 46 02 24 45	470 Karda Caba	Auto-
108449	4400 4022 St Helens	•		3:43:00.2013-12-02557	2013-12-02 08:43	:0 2013-12-0255/	2013-12-16 02:31:15.	.470 Kevin Schr(Punch Out Per Manager Steve Gillu
109387	4400 4022 St Helens	•		3:52:30. 2013-12-0: 499					
.10431	4400 4022 St Helens	•		:53:42.2013-12-04498					
11106	4400 4022 St Helens			3:55:53.2013-12-0:573					
.12288	4400 4022 St Helens	•		:35:50.2013-12-0(514					
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.15460	4400 4022 St Helens	•		0:26:01. 2013-12-1(471					
.16161	4400 4022 St Helens	•		3:43:24.2013-12-11653					
.17164	4400 4022 St Helens			3:50:43.2013-12-12473					
.18185	4400 4022 St Helens	•		3:45:19.2013-12-1:503					
119494	4400 4022 St Helens	OR Robin Raymond	2013-12-14 11	:55:58. 2013-12-14487					

			Case 5:19-cv-05310)-JDW Documen	t 32-5 Filed 03/06/20	0 Page 82 of 1	. <mark>23</mark> PunchinG	Comment	
PunchID Emr	ployeeID FieldText EmployeeNan	ie Timeln	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s	PunchOut(RevisionCor	nments
1120012	4400 4022 St Helens OR Robin Raymor		08:55:36.2013-12-1:377				,		
1120803	4400 4022 St Helens OR Robin Raymor		08:50:05.2013-12-16493						
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1126637	4400 4022 St Helens OR Robin Raymor		.1:55:46.2013-12-22428						
1127321	4400 4022 St Helens OR Robin Raymor		08:42:42.2013-12-2:494						
1129420	4400 4022 St Helens OR Robin Raymor		08:54:38.2013-12-26505						
1130533	4400 4022 St Helens OR Robin Raymor		08:56:41.2013-12-27485						
1131749	4400 4022 St Helens OR Robin Raymor		.6:58:25.2013-12-28125						
1132248	4400 4022 St Helens OR Robin Raymor		.0:03:55.2013-12-25425						
1133168	4400 4022 St Helens OR Robin Raymor		9:56:09.2013-12-3(23						
1134040	4400 4022 St Helens OR Robin Raymor		08:51:46.2013-12-3150						
1135423	4400 4022 St Helens OR Robin Raymor		08:49:31.2014-01-02517						
1136684	4400 4022 St Helens OR Robin Raymor		0:32:37.2014-01-0:481						
1137507	4400 4022 St Helens OR Robin Raymor		08:58:46. 2014-01-0 ² 483						
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1138507	4400 4022 St Helens OR Robin Raymor		9:05:58.2014-01-06465						
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1142278	4400 4022 St Helens OR Robin Raymor		.0:11:05.2014-01-1(543						
	,							Per Manage	r. Deleting first
1143191	4400 4022 St Helens OR Robin Raymor	d 2014-01-11 0	08:50:00.2014-01-11496	2014-01-11 08:50	:0(2014-01-11496	2014-01-27 16:47:34	1.210 Kevin Schro	punch	0
1145366	4400 4022 St Helens OR Robin Raymor		08:59:53. 2014-01-1 ² 471	2021 02 22 00.00	.0.2021 02 21 100	2011 01 27 2011710		Parisar	
1146398	4400 4022 St Helens OR Robin Raymor		1:52:56. 2014-01-15 494						
1147275	4400 4022 St Helens OR Robin Raymor		.0:53:19.2014-01-1(466						
1148122	4400 4022 St Helens OR Robin Raymor		08:54:47.2014-01-17530						
1149088	4400 4022 St Helens OR Robin Raymor		08:46:01.2014-01-18495						
1150462	4400 4022 St Helens OR Robin Raymor		08:57:02.2014-01-2(477						
1151320	4400 4022 St Helens OR Robin Raymor		08:55:29.2014-01-21489						
1153159	4400 4022 St Helens OR Robin Raymor		9:01:39.2014-01-2:484						
1155192	4400 4022 St Helens OR Robin Raymor		08:59:01.2014-01-25484						
1155767	4400 4022 St Helens OR Robin Raymor		9:53:20.2014-01-26430						
1156676	4400 4022 St Helens OR Robin Raymor		.0:36:52.2014-01-27468						
1159199	4400 4022 St Helens OR Robin Raymor		08:56:40.2014-01-3(488						
1160422	4400 4022 St Helens OR Robin Raymor		.0:32:48. 2014-01-31533						
1162426	4400 4022 St Helens OR Robin Raymor		08:52:10. 2014-02-0 3 496						
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1163517	4400 4022 St Helens OR Robin Raymor		2:12:39. 2014-02-04 492						
1164119	4400 4022 St Helens OR Robin Raymor		9:10:00.2014-02-05511						
1165234	4400 4022 St Helens OR Robin Raymor		.1:59:09. 2014-02-06 302						
1166062	4400 4022 St Helens OR Robin Raymor		08:57:46.2014-02-07488						
1167042	4400 4022 St Helens OR Robin Raymor		08:57:47. 2014-02-08 469						
1167617	4400 4022 St Helens OR Robin Raymor		2:56:41.2014-02-09255						
1168342	4400 4022 St Helens OR Robin Raymor		08:55:57.2014-02-1(529						
1170974	4400 4022 St Helens OR Robin Raymor		9:00:55.2014-02-1:487						
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1174113	4400 4022 St Helens OR Robin Raymor		08:56:47.2014-02-17491						
1175208	4400 4022 St Helens OR Robin Raymor		.1:57:30. 2014-02-1{493						
1176071	4400 4022 St Helens OR Robin Raymor		.0:30:32.2014-02-19471						
11/00/1	1700 4022 Stricteris Oft Robin Rayinor	4 201 4 02 13 1	.0.00.02.2014 02 1.4/1						

				Case 5:19-cv-05310	-JDW Documen	t 32-5 Filed 03/06/20	D Page 83 of 1	. <mark>23</mark> PunchinO	Comment
PunchID Emi	oloyeeID FieldText Emp	oloyeeName	TimeIn	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s	PunchOut(RevisionComments
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1178037	4400 4022 St Helens OR Rob	•		00:00.2014-02-21483					
1180379	4400 4009 Molalla OR Rob	•		53:31. 2014-02-24499					
1181468	4400 4022 St Helens OR Rob			03:46.2014-02-25501					
1182174	4400 4022 St Helens OR Rob			02:24.2014-02-26491					
1183241	4400 4022 St Helens OR Rob			01:12.2014-02-27482					
1184106	4400 4022 St Helens OR Rob			02:01.2014-02-28478					
1185163	4400 4022 St Helens OR Rob	•		02:06.2014-03-01484					
1186438	4400 4022 St Helens OR Rob	•		34:21. 2014-03-0: 470					
1188065	4400 4022 St Helens OR Rob			57:54. 2014-03-05 480					
1188319	4400 4022 St Helens OR Rob	· · · · · · · · · · · · · · · · · · ·		19:52. 2014-03-0581					
1189207	4400 4022 St Helens OR Rob	•		50:00. 2014-03-0€ 508	2014-03-06 11:50	:012014-03-06508	2014-03-10 15:03:11	.657 Shawn Smr	
1190271	4400 4022 St Helens OR Rob	•		59:57. 2014-03-07470	201.00.00.12.00		201 : 00 10 10:00:11		
1191047	4400 4022 St Helens OR Rob			56:01. 2014-03-08 17					
1191649	4400 4022 St Helens OR Rob			01:38.2014-03-09425					
1192619	4400 4022 St Helens OR Rob			04:15. 2014-03-1(475					
1195067	4400 4022 St Helens OR Rob	•		00:33.2014-03-1:483					
1196078	4400 4022 St Helens OR Rob	•		02:08.2014-03-14480					
1197132	4400 4022 St Helens OR Rob	· · · · · · · · · · · · · · · · · · ·		17:55. 2014-03-1: 466					
1199420	4400 4022 St Helens OR Rob			01:41. 2014-03-18521					
1200330	4400 4022 St Helens OR Rob	•		00:06.2014-03-19496					
1201055	4400 4022 St Helens OR Rob	•		58:22. 2014-03-2(465					
1202301	4400 4022 St Helens OR Rob			42:53. 2014-03-21474					
1203160	4400 4022 St Helens OR Rob	<u> </u>		02:35.2014-03-22521					
1204444	4400 4022 St Helens OR Rob			51:50. 2014-03-24489					
1205546	4400 4022 St Helens OR Rob	•		03:48.2014-03-2:510					
1208339	4400 4022 St Helens OR Rob			58:34. 2014-03-28 481					
1209267	4400 4022 St Helens OR Rob			05:30. 2014-03-25 469					
1210667	4400 4022 St Helens OR Rob	•		32:27. 2014-03-31524					
1211464	4400 4022 St Helens OR Rob	•		10:06. 2014-04-01496					
1212453	4400 4022 St Helens OR Rob			01:12.2014-04-02452					
1212582	4400 4022 St Helens OR Rob	<u> </u>		19:52. 2014-04-0239					
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1215370	4400 4022 St Helens OR Rob			01:43. 2014-04-05 459					
1216903	4400 4022 St Helens OR Rob	•		48:40. 2014-04-07506					
1217603	4400 4022 St Helens OR Rob	·		03:23. 2014-04-08 483					
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1220731	4400 4022 St Helens OR Rob			52:52. 2014-04-11491					
1222061	4400 4022 St Helens OR Rob			59:36. 2014-04-1; 424					
1222792	4400 4022 St Helens OR Rob			57:53. 2014-04-14486					
1224829	4400 4022 St Helens OR Rob	•		59:53. 2014-04-16 483					
1225607	4400 4022 St Helens OR Rob	•		15:34. 2014-04-17468					
1226813	4400 4022 St Helens OR Rob			37:35. 2014-04-18543					
1228744	4400 4022 St Helens OR Rob			02:08.2014-04-21554					
1229760	4400 4022 St Helens OR Rob	· · · · · · · · · · · · · · · · · · ·		08:29.2014-04-22509					
1230730	4400 4022 St Helens OR Rob	•		00:49.2014-04-2:480					
1231849	4400 4022 St Helens OR Rob	•		01:52.2014-04-24603					
1232927	4400 4022 St Helens OR Rob	•		56:49.2014-04-2:525					
1233723	4400 4022 St Helens OR Rob	•		51:53. 2014-04-26526					
1233723	1.100 1022 30 11010113 010 1100		_01.07.20.00	2.33.201.0.20320					

				Case 5:19-cv-05310-	JDW Documer	t 32-5 Filed 03/06/20) Page 84 of 1	.23 PunchinCo	omment	
PunchID Em	ployeeID FieldText	EmployeeName	TimeIn	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s		RevisionComments
1236142	4400 4022 St Helens	OR Robin Raymond	2014-04-29 11:5	2:17.2014-04-25499				·		
1236993	4400 4022 St Helens	OR Robin Raymond	2014-04-30 10:2	0:53. 2014-04-3(461						
		·								
									Auto-	
1237108	4400 4022 St Helens	•	2014-04-30 18:5	6:00. 2014-04-3(64	2014-04-30 18:56	:0(2014-04-3(64	2014-05-05 00:15:28	3.767 Shawn Sme	Punch Out	
1237953	4400 4022 St Helens	•		8:11.2014-05-01513						
1238859	4400 4022 St Helens	OR Robin Raymond		0:05.2014-05-02486						
1239946	4400 4022 St Helens	•	2014-05-03 10:5	5:41.2014-05-0:491						
1240448	4400 4022 St Helens	OR Robin Raymond		0:29. 2014-05-04 423						
1241227	4400 4022 St Helens	•		7:52.2014-05-05482						
1242212	4400 4022 St Helens	•	2014-05-06 10:3	0:52.2014-05-0€489						
1244990	4400 4022 St Helens	•	2014-05-09 09:0	0:53. 2014-05-09 542						
1246035	4400 4022 St Helens	•		9:14. 2014-05-1(483						
1247250	4400 4022 St Helens	· · · · · · · · · · · · · · · · · · ·	2014-05-12 08:5	9:53. 2014-05-12489						
1249951	4400 4022 St Helens	•		4:45. 2014-05-15 488						
1253629	4400 4022 St Helens	•	2014-05-19 11:5	5:02. 2014-05-19 509						
1254324	4400 4022 St Helens	OR Robin Raymond	2014-05-20 08:5	7:54. 2014-05-2(494						
1255232	4400 4022 St Helens	OR Robin Raymond	2014-05-21 08:5	4:48. 2014-05-21512						
1256157	4400 4022 St Helens	OR Robin Raymond	2014-05-22 08:5	6:16. 2014-05-22 486						
1257423	4400 4022 St Helens	OR Robin Raymond	2014-05-23 11:5	9:25. 2014-05-2: 485						
1258173	4400 4022 St Helens	OR Robin Raymond	2014-05-24 08:4	9:38. 2014-05-24 504						
1258795	4400 4022 St Helens	OR Robin Raymond	2014-05-25 09:5	2:30. 2014-05-25 428						
1261267	4400 4022 St Helens	OR Robin Raymond	2014-05-28 11:0	1:52. 2014-05-28 495						
1262298	4400 4022 St Helens	OR Robin Raymond	2014-05-29 11:4	8:37. 2014-05-25 493						
1263162	4400 4022 St Helens	OR Robin Raymond	2014-05-30 09:0	0:06. 2014-05-3(492						
1264160	4400 4022 St Helens	OR Robin Raymond	2014-05-31 08:5	3:11.2014-05-31555						
1264776	4400 4022 St Helens	OR Robin Raymond	2014-06-01 09:5	8:23. 2014-06-01424						
										Robin was unable to clock or on Monday June 2nd due to RQ4 being a POS. She opene that day so her clock out will need to be adjusted back to
1265520	4400 4022 St Helens	OR Robin Raymond	2014-06-02 08:5	9:00. 2014-06-02 481	2014-06-02 08:59	:0(2014-06-02481	2014-06-16 03:16:57	1.153 Kevin Schro		pm. Thanks! - Steve
1268249	4400 4022 St Helens	OR Robin Raymond	2014-06-05 08:5	7:00. 2014-06-05 473						
1269392	4400 4022 St Helens		2014-06-06 09:5	5:42.2014-06-06486						
1271604	4400 4022 St Helens	OR Robin Raymond	2014-06-09 09:0	4:39. 2014-06-05 487						
1272667	4400 4022 St Helens	OR Robin Raymond	2014-06-10 10:3	1:06. 2014-06-1(504						
1273620	4400 4022 St Helens		2014-06-11 11:5	7:10.2014-06-11488						
1274389	4400 4022 St Helens	OR Robin Raymond	2014-06-12 08:5	6:42.2014-06-12485						
1276549	4400 4022 St Helens	OR Robin Raymond	2014-06-14 10:5	6:50. 2014-06-14 496						
1277797	4400 4022 St Helens	OR Robin Raymond	2014-06-16 09:0	1:31. 2014-06-16 486						
1278889	4400 4022 St Helens	OR Robin Raymond	2014-06-17 10:2	5:36.2014-06-17496						
1279894	4400 4022 St Helens	OR Robin Raymond	2014-06-18 15:4	0:53. 2014-06-18 74						
1281830	4400 4022 St Helens			5:19. 2014-06-2(496						
1282655	4400 4022 St Helens			9:18.2014-06-21493						
1284108	4400 4022 St Helens	•		6:08. 2014-06-2: 510						
1284804	4400 4022 St Helens			7:35. 2014-06-24525						
1285730	4400 4022 St Helens	•		3:33. 2014-06-25 487						

			Case 5:19-cv-05310-	JDW Documer	nt 32-5 Filed 03/06/20	Page 85 of 1	23 PunchinComm	ont
nchID Em	nployeeID FieldText EmployeeNa	ne Timeln	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s	PunchOut(RevisionComments
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288898	4400 4022 St Helens OR Robin Raymo	nd 2014-06-28	09:42:01.2014-06-28497					
92122	4400 4022 St Helens OR Robin Raymo		08:40:03.2014-07-02501					
293382	4400 4022 St Helens OR Robin Raymo	nd 2014-07-03	10:52:37.2014-07-0:481					
294161	4400 4022 St Helens OR Robin Raymo	nd 2014-07-04	09:53:35.2014-07-04488					
294953	4400 4022 St Helens OR Robin Raymo	nd 2014-07-05	09:46:48.2014-07-05571					
97263	4400 4022 St Helens OR Robin Raymo	nd 2014-07-08	12:55:24.2014-07-08433					
297917	4400 4022 St Helens OR Robin Raymo	nd 2014-07-09	08:51:27.2014-07-05534					
299072	4400 4022 St Helens OR Robin Raymo	nd 2014-07-10	10:52:54.2014-07-1(473					
299941	4400 4022 St Helens OR Robin Raymo	nd 2014-07-11	08:50:23.2014-07-11495					
301113	4400 4022 St Helens OR Robin Raymo		10:55:55.2014-07-12488					
301629	4400 4022 St Helens OR Robin Raymo		10:08:50.2014-07-1:423					
304155	4400 4022 St Helens OR Robin Raymo		08:49:21.2014-07-1(495					
305347	4400 4022 St Helens OR Robin Raymo		11:49:10.2014-07-17507					
306344	4400 4022 St Helens OR Robin Raymo		10:04:22.2014-07-1{504					
							Completed casl in, forgot to clo in! so sorry, wa	ck
307810	4400 4022 St Helens OR Robin Raymo		09:50:00. 2014-07-2(431	2014-07-20 09:50	0:0(2014-07-2(431	2014-07-22 00:05:57.	.170 Kevin Schrchere at 9:50	
309420	4400 4022 St Helens OR Robin Raymo		08:53:37.2014-07-22496					
311569	4400 4022 St Helens OR Robin Raymo		11:42:44.2014-07-24503					
312381	4400 4022 St Helens OR Robin Raymo	nd 2014-07-25	08:48:49.2014-07-25572					
314030	4400 4022 St Helens OR Robin Raymo		10:05:57.2014-07-27422					
314787	4400 4022 St Helens OR Robin Raymo	nd 2014-07-28	09:04:24.2014-07-28486					
315692	4400 4022 St Helens OR Robin Raymo	nd 2014-07-29	08:59:30. 2014-07-25 498					
316806	4400 4022 St Helens OR Robin Raymo	nd 2014-07-30	11:56:50. 2014-07-3(519					
319926	4400 4022 St Helens OR Robin Raymo	nd 2014-08-02	11:23:46.2014-08-0290					
321316	4400 4022 St Helens OR Robin Raymo		11:43:19.2014-08-04502					
322158	4400 4022 St Helens OR Robin Raymo		10:09:34. 2014-08-05 481					
323153	4400 4022 St Helens OR Robin Raymo		11:58:14. 2014-08-0(487					
323837	4400 4022 St Helens OR Robin Raymo		08:47:48. 2014-08-07528					
324959	4400 4022 St Helens OR Robin Raymo	nd 2014-08-08	08:51:09.2014-08-0{ 508					
325953	4400 4022 St Helens OR Robin Raymo	nd 2014-08-09	08:51:49.2014-08-09495					
328418	4400 4022 St Helens OR Robin Raymo	nd 2014-08-12	11:40:53.2014-08-12511					
329295	4400 4022 St Helens OR Robin Raymo	nd 2014-08-13	10:29:32. 2014-08-1; 512					
330275	4400 4022 St Helens OR Robin Raymo		11:41:25. 2014-08-14511					
331358	4400 4022 St Helens OR Robin Raymo	nd 2014-08-15	11:56:42.2014-08-1:501					
332204	4400 4022 St Helens OR Robin Raymo		10:35:00.2014-08-1(505	2014-08-16 10:35	::0\2014-08-1(505	2014-08-25 16:02:45.	.957 Kevin Schra	Auto- Punch Out
332738	4400 4022 St Helens OR Robin Raymo		09:52:03.2014-08-17453					
333388	4400 4022 St Helens OR Robin Raymo		08:42:46.2014-08-1{536					
334321	4400 4022 St Helens OR Robin Raymo	na 2014-08-19	08:37:23.2014-08-19498				forgot to clock clcoked in at 8:	
336492	4400 4022 St Helens OR Robin Raymo	nd 2014-08-21	08:35:00.2014-08-21159	2014-08-21 08:35	:0(2014-08-21159	2014-08-25 15:59:47.	.450 Kevin Schrca.m.	
339979	4400 4022 St Helens OR Robin Raymo	nd 2014-08-25	10:23:13.2014-08-25546					
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341601	4400 4022 St Helens	•		43:25.2014-08-27483					
342873	4400 4022 St Helens			47:59.2014-08-28557					
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357827	4400 4022 St Helens	OR Robin Raymond	2014-09-14 09:	:59:56. 2014-09-14423					
359448	4400 4022 St Helens	•	2014-09-16 08:	:53:29. 2014-09-16 508					
360559	4400 4022 St Helens	•		:19:46.2014-09-17503					
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364987	4400 4022 St Helens	<u> </u>		:50:37.2014-09-22504					
0.000	4400 4022 Ct Uslana	OD Dahin Daymand	2014 00 22 00	.57.00 2014 00 21542	2014 00 22 00:57	.0(2014-00-21542	2014 10 06 07 46 27	7722 Chaum Cmar	Auto- Punch Out
365962	4400 4022 St Helens			:57:00.2014-09-2:543	2014-09-23 08:57	:0/2014-09-2:543	2014-10-06 07:46:27	./23 Shawn Sine	Pulicif Out
367960	4400 4022 St Helens			:16:45.2014-09-25559					
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369888	4400 4022 St Helens	•		:53:54.2014-09-27488					
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372407	4400 4022 St Helens			:37:59. 2014-09-3(520					
373302	4400 4022 St Helens	•		30:24.2014-10-01456					
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376928	4400 4022 St Helens	OR Robin Raymond	2014-10-05 10:	:03:18.2014-10-05424					
379738	4400 4022 St Helens	•	2014-10-08 10:	:20:08. 2014-10-0{ 498					
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383874	4400 4022 St Helens	OR Robin Raymond	2014-10-13 08:	:50:12.2014-10-13491					
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			Case 5:19-cv-0	5310-JDW Documen	t 32-5 Filed 03/06/20	Page 87 of 1	Page 87 of 123 PunchInComment		
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404245	4400 4022 51 11 1 0 0 1		2044 44 02 40 20 00 2044 44 07 572	2044 44 02 40 20	0/2044 44 05222	2044 44 06 22 26 25	00014 1 0 1	Auto-	
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.404215 .404991	4400 4022 St Helens OR I 4400 4022 St Helens OR I	<u> </u>	2014-11-03 10:28:00.2014-11-0:572 2014-11-04 08:53:14.2014-11-04588	2014-11-03 10:28	.0(2014-11-0:372	2014-11-06 22:37:26.	.070 Keviii Sciii (Punch Out	
.404991		•	2014-11-04 08.35.14.2014-11-05 388						
406868		•	2014-11-05 08:47:12:2014-11-0: 593						
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409698		· · · · · · · · · · · · · · · · · · ·	2014-11-09 10:00:22.2014-11-05 430						
410555			2014-11-10 10:24:20.2014-11-1(489						
412495		· · · · · · · · · · · · · · · · · · ·	2014-11-12 12:32:23.2014-11-12223						
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1415614		•	2014-11-15 10:02:03.2014-11-1:557						
1416245		'	2014-11-16 12:13:02.2014-11-1(44						
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451167		•	2014-12-20 10:03:48.2014-12-2(494						
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454046		•	2014-12-23 08:50:25.2014-12-2:580						
455515			2014-12-24 08:59:45. 2014-12-24 485						
456672		•	2014-12-26 10:05:21.2014-12-26 474						
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461401	4400 4022 St Helens	•		:06:32.2014-12-31486				
462150	4400 4022 St Helens	· · · · · · · · · · · · · · · · · · ·	2015-01-01 10	:02:38.2015-01-01481				
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.466645	4400 4022 St Helens			:39:53.2015-01-0(494				
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468298	4400 4022 St Helens	•	2015-01-08 08	:15:04. 2015-01-08 364				
.469831	4400 4022 St Helens	•		:25:59.2015-01-09494				
.472413	4400 4022 St Helens	•		:48:56.2015-01-12510				
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.477483	4400 4022 St Helens	OR Robin Raymond	2015-01-17 10	:47:03.2015-01-17503				10:00am
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489838	4400 4022 St Helens	•		:52:58. 2015-01-3(492				
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.498459	4400 4022 St Helens	•		:53:41. 2015-02-05 490				
.499648	4400 4022 St Helens	· · · · · · · · · · · · · · · · · · ·		:50:53. 2015-02-0£ 258				
.556763	4400 4022 St Helens			:44:40.2015-04-06548				
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561804 563133	4400 4022 St Helens	•		:49:59. 2015-04-1(610 :49:53. 2015-04-11531				
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577673	4400 4022 St Helens	•		:31:15.2015-04-24504				
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582729	4400 4022 St Helens	•		:52:41.2015-04-25570				
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				Case 5:19-cv-05310	-JDW Documer	t 32-5 Filed 03/06/20	Page 89 of 1	23 Punchini	Comment
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1587539	· · ·	s OR Robin Raymond		:48:59.2015-05-0:435	ive vise a lime in	Reviseuriii Neviseulviiilutes	ReviseuOIIDate	Revisedby 3	Full Houte Revision Comments
1588621		s OR Robin Raymond		:27:20. 2015-05-04 504					
1590711		s OR Robin Raymond		:51:56.2015-05-06541					
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1609336		s OR Robin Raymond		:03:35.2015-05-22489					
1610824		s OR Robin Raymond		:22:36.2015-05-2:113					
1611408		s OR Robin Raymond		:00:55. 2015-05-24454					
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1621195		s OR Robin Raymond		:14:24.2015-06-02540	2013 00 01 00.31		2013 00 02 10:13:03	.557 Alick Boom	r anon out lett let personal reasons
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1623247		s OR Robin Raymond		:55:09.2015-06-04618					
10101	1100 1022 001101011		2020 00 0 . 00						
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1655770		s OR Robin Raymond		:44:08.2015-07-0:325					

			Case 5:19-cv-05310	-JDW Documer	nt 32-5 Filed 03/06/20	D Page 90 of 1	.23	nComment
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679931	4400 4022 St Helens OR	Robin Raymond	2015-07-23 10:23:47. 2015-07-2: 492					
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726116	4400 4022 St Helens OR	Robin Raymond	2015-08-29 09:01:05. 2015-08-25 488					
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730692	4400 4022 St Helens OR	•	2015-09-02 09:55:41.2015-09-02567					
732014	4400 4022 St Helens OR	•	2015-09-03 10:01:38. 2015-09-0: 497					
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			Case 5:19-cv-0531	0-JDW Document 32-5 Filed 03/06/	20 Page 91 of 123	D
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.754976	4400 4022 St Helens O	•	2015-09-19 08:45:03. 2015-09-19 493			
1757831	4400 4022 St Helens O	•	2015-09-21 11:01:33.2015-09-21591			
.,,,,,,,	1100 1022 30 11010113 0	Tr Hobiii Hayiiiona	2013 03 21 11:01:33:2013 03 2:331			
						Auto-
758860	4400 4022 St Helens O	R Rohin Raymond	2015-09-22 07:59:00.2015-09-22541	2015-09-22 07:59:0(2015-09-22541	2015-10-03 18:41:19.837 Ale	
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764541	4400 4022 St Helens O	•	2015-09-25 11:47:22.2015-09-25 586			
765864	4400 4022 St Helens O		2015-09-26 08:48:19. 2015-09-26 507			
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1773156	4400 4022 St Helens O	•	2015-10-01 10:46:57.2015-10-01542			
1773130	4400 4022 St Helens 0	it nobiii nayinona	2013 10 01 10.40.37.2013 10 01342			forgot to
						clock in
1775440	4400 4022 St Helens O	R Rohin Raymond	2015-10-02 11:00:00. 2015-10-02 503	2015-10-02 11:00:0(2015-10-02503	2015-10-03 19:06:51.127 Ale	
780683	4400 4022 St Helens O	· · · · · · · · · · · · · · · · · · ·	2015-10-06 10:20:42.2015-10-06 548	2013 10 02 11:00:0/2013 10 02303	2013 10 03 13.00.31.127 AIC	Ex Booting Big day:
1782245	4400 4022 St Helens O	•	2015-10-00 10:20:42:2015-10-00 548			
1783417	4400 4022 St Helens O		2015-10-08 08:32:17.2015-10-08 533			
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		· · · · · · · · · · · · · · · · · · ·	2015-10-14 10:43:18.2015-10-14504			
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.805588	4400 4022 St Helens O	•	2015-10-22 09:39:11. 2015-10-22 482			
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						Auto-
827330	4400 4022 St Helens O	· · · · · · · · · · · · · · · · · · ·	2015-11-04 10:52:00.2015-11-04488	2015-11-04 10:52:0(2015-11-04488	2015-11-13 21:56:22.610 Ale	ex Boom Punch Out
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831307	4400 4022 St Helens O	•	2015-11-06 09:54:01.2015-11-06 505			
.834664	4400 4022 St Helens O	•	2015-11-08 09:47:48.2015-11-08 453			
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			Case 5:19-cv-05310-	-JDW Documer	it 32-5 Filed 03/06/20	Page 92 of 1	L <mark>23</mark> PunchinCom	nment
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1844438	4400 4022 St Helens OR Robin Raymond		56:15.2015-11-1:489					
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1913934	4400 4022 St Helens OR Robin Raymond		54:31.2015-12-21497					
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1961733	4400 4022 St Helens OR Robin Raymond		29:13.2016-01-18495								
1963453	4400 4022 St Helens OR Robin Raymond		24:06.2016-01-19483								
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2067967	4400 4022 St Helens OR Robin Raymond		49:09. 2016-03-15 496								
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			Case 5:19-cv-05310-JDW Document 32-5 Filed 03/06/20 Page 94 of 123							
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.38290	4400 4022 St Helens O	R Robin Raymond	2016-04-29 10	0:54:27.2016-04-25512						
.42619	4400 4022 St Helens O	R Robin Raymond	2016-05-02 08	3:54:44. 2016-05-02 492						
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85387	4400 4022 St Helens O	R Robin Raymond	2016-05-26 11	1:47:08.2016-05-2€514						
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2223650	4400 4022 St Helens OR Robi	•		6:49.2016-06-17513							
2226012	4400 4022 St Helens OR Robi			5:15.2016-06-18467							
2228735	4400 4022 St Helens OR Robi	•		5:09.2016-06-2(490							
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2233918	4400 4022 St Helens OR Robi			4:31. 2016-06-2: 496							
2236402	4400 4022 St Helens OR Robi	•		0:12.2016-06-24486							
2238226	4400 4022 St Helens OR Robi	•		6:04. 2016-06-25 466							
2239480	4400 4022 St Helens OR Robi	•		5:09. 2016-06-26 437							
2242781	4400 4022 St Helens OR Robi	•		9:48.2016-06-28478							
2246205	4400 4022 St Helens OR Robi	•		2:59. 2016-06-3(455							
2248237	4400 4022 St Helens OR Robi			4:20. 2016-07-01245							
2254567	4400 4022 St Helens OR Robi			0:37.2016-07-05497							
2256161	4400 4022 St Helens OR Robi	<u> </u>		7:09. 2016-07-0(497							
2257787				6:05. 2016-07-07543							
	4400 4022 St Helens OR Robi										
2260358 2262311	4400 4022 St Helens OR Robi			6:18. 2016-07-08 489							
2265052	4400 4022 St Helens OR Robi	•		3:26. 2016-07-05 488 0:24. 2016-07-11498							
	4400 4022 St Helens OR Robi	•									
2266362	4400 4022 St Helens OR Robi			7:19. 2016-07-12487							
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2271812	4400 4022 St Helens OR Robi			0:05.2016-07-1:503							
2275395	4400 4022 St Helens OR Robi			3:02.2016-07-17428							
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2280149	4400 4022 St Helens OR Robi	•		7:33.2016-07-2(483							
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2306731	4400 4022 St Helens OR Robi	•		9:51.2016-08-04493							
2307940	4400 4022 St Helens OR Robi	•		0:36.2016-08-05562							
2313025	4400 4022 St Helens OR Robi	•		3:26.2016-08-08486							
2315271	4400 4022 St Helens OR Robi	•		8:55.2016-08-09480							
2316655	4400 4022 St Helens OR Robi	in Raymond	2016-08-10 08:4	2:34.2016-08-1(498							

			C	ase 5:19-cv-05310-	-JDW Documer	nt 32-5 Filed 03/06/20	Page 96 of 13	PunchinComm	nent
chID Emi	ployeeID FieldText	EmployeeName	Timeln	TimeOut Minutes	RevisedTimeIn	RevisedTin RevisedMinutes	RevisedOnDate	RevisedBy s	PunchOut(RevisionComments
320527	4400 4022 St Helens			:52.2016-08-12505	nevisea illielli	neviscariii neviscaniii ates	Revisedonsate	neviseus y s	T difference at the second sec
325807	4400 4022 St Helens	•		36.2016-08-15491					
327862	4400 4022 St Helens	<u> </u>		:09.2016-08-1(487					
329267	4400 4022 St Helens	•		:48.2016-08-17486					
2331032	4400 4022 St Helens	•		:34.2016-08-1{497					
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340455	4400 4022 St Helens	•		:30.2016-08-2:504					
341959	4400 4022 St Helens	•		:16.2016-08-24495					
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344645	4400 4022 St Helens	•		:10.2016-08-25176					
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351449	4400 4022 St Helens	•		:50.2016-08-25489					
2352884	4400 4022 St Helens	•		:57. 2016-08-3(484					
354694		s OR Robin Raymond		:14.2016-08-31491					
356561	4400 4022 St Helens	•		:20.2016-09-01488					
358998	4400 4022 St Helens	•		:27.2016-09-02510					
363713	4400 4022 St Helens	•		:46. 2016-09-05 484					
367443	4400 4022 St Helens			:47.2016-09-07481					
369128	4400 4022 St Helens	•		:28. 2016-09-0{ 484					
371019	4400 4022 St Helens	•		:59.2016-09-05492					
375927	4400 4022 St Helens	•		:30.2016-09-12484					
378258	4400 4022 St Helens	•		:09.2016-09-1:488					
379849	4400 4022 St Helens			:45.2016-09-14485					
381912	4400 4022 St Helens	•		:27.2016-09-1:497					
2383567		s OR Robin Raymond		:47.2016-09-16521					
303307	4400 4022 St Ficicii.	3 OK KOBIII Kayınıdı	2010 03 10 07.40	47.2010 05 1(521					
								my mistake, w	ont
386743	4400 4022 St Helens	s OR Rohin Raymond	2016-09-17 08:45	:00. 2016-09-17498	2016-09-17 08:45	:0(2016-09-17498	2016-10-03 04:32:40	120 Veronica H happen again.	forgot to clock in
389150	4400 4022 St Helens			:51.2016-09-19485	2010 03 17 00.13		2010 10 03 0 1.32. 10.	120 Vereinea i i nappen again.	rongot to clock in
390799	4400 4022 St Helens	•		:50. 2016-09-2(486					
393068	4400 4022 St Helens	•		:58. 2016-09-21487					
394430	4400 4022 St Helens			:23.2016-09-22507					
334430	4400 4022 St Helens	3 OK ROSIII Raymona	2010 03 22 00.30	.25.2010 05 22507					
								got distracted	
								talking to a	
								customer befo	ire I
								had realized to	
407412	4400 4022 St Helens	s OR Robin Raymond	2016-09-29 10:37	:58. 2016-09-25 495				clock in!	•
409344	4400 4022 St Helens	•		:07. 2016-09-3(481				CIOCK III;	
413925	4400 4022 St Helens	•		:02.2016-10-03540					
115858	4400 4022 St Helens	•		:49. 2016-10-04 491					
417401		s OR Robin Raymond		:26. 2016-10-0: 485					
T1/TU1	7700 7022 3t Helelis	3 OK NODIII Nayiiloila	2010-10-03 10.34	.20.2010 10 0.403					
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<i>/</i> 19720	4400 4022 St Helens	CP Pohin Paymand	2016 10 06 09 55	·00 2016-10 04 49F	2016 10 06 09:55	:0 2016-10-0(485	2016-10 16 22:00:20	267 Verenica □	Punch Out
418729		•		:00. 2016-10-0(485	2010-10-00 08:55	.0.2010-10-0(465	2016-10-16 23:09:30.	ZU/ VEIUIIICA II	r unicii Out
421306 42440E	4400 4022 St Helens			:04. 2016-10-07499					
424405	4400 4022 St Helens	•		:49. 2016-10-09 457					
427980	4400 4022 St Helens	S OK KODIN Kaymond	2016-10-11 12:10	:14. 2016-10-11479					

				Case 5:19-cv-05310-	-JDW Documen	it 32-5 Filed 03/06/20	Page 97 of 1:	23 Dunchin	PunchinComment		
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2461796	4400 4022 St Helens	•		57:22.2016-10-25484							
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2473438	4400 4022 St Helens	•		30:44.2016-11-0/480							
2475822	4400 4022 St Helens	•		05:11.2016-11-0:385							
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2478066	4400 4022 St Helens			59:59.2016-11-0(424							
2479917	4400 4022 St Helens	•		32:17.2016-11-07494							
2485324		OR Robin Raymond		31:09.2016-11-05300							
2486407	4400 4022 St Helens	<u> </u>		01:22.2016-11-05154							
										Hours submitted for "A Day in	
2499693	4400 4022 St Helens	OR Robin Raymond	2016-11-11 07:	30:41.2016-11-11660	2016-11-11 07:30	0:4:2016-11-11660	2016-11-14 21:29:09.	.070 Alan Byer		the Life" with Ryan Tierney	
2494368	4400 4022 St Helens	•		52:22.2016-11-12310				. ,		,, , , , , ,	
2498520		OR Robin Raymond		55:57.2016-11-14185							
		-, -								half hour removed for break	
										taken during the day not	
2501883	4400 4022 St Helens	OR Robin Raymond	2016-11-15 10:	16:00.2016-11-1:585	2016-11-15 10:16	:0(2016-11-15585	2016-11-22 05:21:09.	.533 Veronica H		clocked out for.	
2504708	4400 4022 St Helens		2016-11-16 10:	30:44.2016-11-16271							
2505691	4400 4022 St Helens		2016-11-16 15:	02:01.2016-11-162							
2505752	4400 4022 St Helens	· · · · · · · · · · · · · · · · · · ·	2016-11-16 15:	35:44.2016-11-1(180							
2507971	4400 4022 St Helens		2016-11-17 11:	50:44.2016-11-17280							
								forgot to	clock		
								back in f	rom		
								lunch. 4:	30-5:00		
								was lunc	h.		
								Worked	closing		
2508940	4400 4022 St Helens	OR Robin Raymond	2016-11-17 17:	00:00.2016-11-17180	2016-11-17 17:00	:0(2016-11-17180	2016-11-20 06:45:25.	.060 Alan Byer shift.			
2510972	4400 4022 St Helens	OR Robin Raymond	2016-11-18 10	34:42.2016-11-1{303							
2512369	4400 4022 St Helens	OR Robin Raymond	2016-11-18 16:	06:51.2016-11-1{148							
2514032	4400 4022 St Helens	OR Robin Raymond	2016-11-19 08	55:25.2016-11-19484							
2518933	4400 4022 St Helens	OR Robin Raymond	2016-11-21 09:	59:29.2016-11-21200							
2519961	4400 4022 St Helens	OR Robin Raymond	2016-11-21 13	42:04.2016-11-21272							
2522742	4400 4022 St Helens	OR Robin Raymond	2016-11-22 11:	59:33.2016-11-22304							
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2523728	4400 4022 St Helens	OR Robin Raymond	2016-11-22 17:	28:00.2016-11-22152	2016-11-22 17:28	:0(2016-11-22152	2016-11-28 07:34:21.	.740 Alan Byer	Punch Ou	t	
2525836	4400 4022 St Helens	OR Robin Raymond	2016-11-23 11:	21:14.2016-11-2:319							
2526965	4400 4022 St Helens	OR Robin Raymond	2016-11-23 17:	05:05.2016-11-2:106							

				Case 5:19-cv-05310-	JDW Documer	nt 32-5 Filed 03/06/20	Page 98 of 1	.23 PunchinCom	ment
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537010	4400 4022 St Helens	OR Robin Raymond	2016-11-28 0	8:56:45.2016-11-28353					
538529	4400 4022 St Helens	OR Robin Raymond	2016-11-28 1	5:16:34. 2016-11-2{ 187					
540647	4400 4022 St Helens	OR Robin Raymond	2016-11-29 1	1:57:56. 2016-11-25 424					
541518	4400 4022 St Helens		2016-11-29 1	9:32:45.2016-11-2535					
542596	4400 4022 St Helens	OR Robin Raymond	2016-11-30 0	8:54:52.2016-11-3(380					
544152	4400 4022 St Helens		2016-11-30 1	5:45:27. 2016-11-3(166					
545380	4400 4022 St Helens	OR Robin Raymond	2016-12-01 0	8:53:34.2016-12-01504					
548500	4400 4022 St Helens	OR Robin Raymond	2016-12-02 0	8:57:35.2016-12-02396					
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551967	4400 4022 St Helens	OR Robin Raymond	2016-12-03 0	8:50:31.2016-12-0:506					
557077	4400 4022 St Helens	OR Robin Raymond	2016-12-05 1	0:59:19.2016-12-0:394					
558189	4400 4022 St Helens		2016-12-05 1	8:02:26.2016-12-05151					
559327	4400 4022 St Helens	OR Robin Raymond	2016-12-06 0	8:54:07.2016-12-06321					
60806	4400 4022 St Helens	<u> </u>	2016-12-06 1	4:45:36.2016-12-0(149					
566054	4400 4022 St Helens			1:58:53.2016-12-0{230					
566824	4400 4022 St Helens			5:50:37.2016-12-0896					
569267	4400 4022 St Helens	•		1:08:16. 2016-12-05 478					
572304	4400 4022 St Helens	<u> </u>		9:00:57.2016-12-1(429					
573970	4400 4022 St Helens		2016-12-10 1	6:10:16.2016-12-1(29					
575102	4400 4022 St Helens	•		9:53:13.2016-12-11431					
577134	4400 4022 St Helens	•		0:30:20. 2016-12-12255					
78216	4400 4022 St Helens	•		5:20:12.2016-12-12190					
586182	4400 4022 St Helens	•		1:48:46. 2016-12-15 497					
588576	4400 4022 St Helens	•		8:56:27.2016-12-16499					
593446	4400 4022 St Helens	•		2:58:49.2016-12-17242					
594217	4400 4022 St Helens			7:39:49.2016-12-17202					
597974	4400 4022 St Helens	•		1:55:20. 2016-12-19493					
502516	4400 4022 St Helens			9:01:48.2016-12-21479					
505940	4400 4022 St Helens	•		0:54:25.2016-12-22533					
508336	4400 4022 St Helens	•		7:53:47.2016-12-2:482					
515423	4400 4022 St Helens	•		0:32:05. 2016-12-2€264					
516490	4400 4022 St Helens	•		5:19:50. 2016-12-2(191					
518582	4400 4022 St Helens			0:34:35.2016-12-27485					
010302	4400 4022 St Helelis	OK KODIII Kayiilolla	2010 12 27 1	0.34.33.2010 12 27403					
621969	4400 4022 St Helens	OR Robin Raymond	2016-12-28 1	1:16:09.2016-12-2{482				forgot to cloc	k in
625021	4400 4022 St Helens	•		0:28:13.2016-12-25402				TOTE OF TO CIOC	N 1111
526397	4400 4022 St Helens			7:44:17.2016-12-2556					
529004	4400 4022 St Helens			1:53:55. 2016-12-3(496					
631676	4400 4022 St Helens	<u> </u>		9:03:19.2016-12-31539					
35165	4400 4022 St Helens			9:16:10.2017-01-02494					
33103 340508	4400 4022 St Helens	•		8:41:33.2017-01-02499					
543546	4400 4022 St Helens	•		8:54:58. 2017-01-05 490					
543546 547577	4400 4022 St Helens	•		1:05:09.2017-01-0:490					
554052	4400 4022 St Helens	•		8:45:30.2017-01-05568					
557576	4400 4022 St Helens	•		1:21:17.2017-01-1(522					
560312	4400 4022 St Helens			1:03:02.2017-01-11185					
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665563	4400 4022 St Helens	,		8:44:46.2017-01-1:523					
71673	4400 4022 St Helens	OK KODIN Kaymond	2017-01-15 0	9:37:07.2017-01-1:461					

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	l in et lie i	- 1 N			es it less it	D : 1=1 D : 1001 .	· · · · · · · · · · · · · · · · · · ·	Punchin	Comment
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									Auto-
2682088		s OR Robin Raymond		1:57:00. 2017-01-19483	2017-01-19 10:57	7:0(2017-01-19483	2017-01-22 03:27:4	5.003 Chenda Sal	Punch Out
2684697		s OR Robin Raymond		:53:08. 2017-01-2(229					
2686695		s OR Robin Raymond		:37:56.2017-01-2(47					
2688759		s OR Robin Raymond		1:59:05. 2017-01-21493					
2692232		s OR Robin Raymond		:50:46.2017-01-2:59					
2693105		s OR Robin Raymond		:00:40.2017-01-2:482					
2697949		s OR Robin Raymond		::59:10. 2017-01-2: 173					
2699102		s OR Robin Raymond		:37:28. 2017-01-25 293					
2700837		s OR Robin Raymond		:59:57.2017-01-2(541					
2705095		s OR Robin Raymond		:01:26.2017-01-27488					40.6
2708080		s OR Robin Raymond		:41:56.2017-01-28441					10-6
2712317		s OR Robin Raymond		:06:05.2017-01-3(539					
2717393		s OR Robin Raymond		1:01:21.2017-02-01542					
2720179		s OR Robin Raymond		:54:56.2017-02-02550					
2723842		s OR Robin Raymond		:30:53.2017-02-0:320					
2725180		s OR Robin Raymond		:19:47. 2017-02-0: 187					
2728972		s OR Robin Raymond		:46:26. 2017-02-05 437					
2730246		s OR Robin Raymond		::44:31.2017-02-0(383					
2731789	4400 4022 St Helen:	s OR Robin Raymond	2017-02-06 15	:08:09.2017-02-060					
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									out for
									lunch @
									3:08pm,
									back in at
2731883	4400 4022 St Helen:	s OR Robin Raymond	2017-02-06 16	:18:47.2017-02-0691					3:38.
2735707	4400 4022 St Helen:	s OR Robin Raymond	2017-02-08 08	:56:15.2017-02-08546					
2751476	4400 4022 St Helen:	s OR Robin Raymond	2017-02-14 12	:02:47.2017-02-14486					
2753745	4400 4022 St Helen:	s OR Robin Raymond	2017-02-15 10	:35:04. 2017-02-15 478					
2755927	4400 4022 St Helen:	s OR Robin Raymond	2017-02-16 08	:58:24.2017-02-16488					
2759865	4400 4022 St Helen:	s OR Robin Raymond	2017-02-17 11	:57:29.2017-02-17488					
2762282	4400 4022 St Helen	s OR Robin Raymond	2017-02-18 09	:02:21.2017-02-18563					
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2766627	4400 4022 St Helen:	s OR Robin Raymond	2017-02-20 11	:59:19.2017-02-2(364					
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2770981		s OR Robin Raymond	2017-02-22 08	:57:25.2017-02-22408					
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2773540		s OR Robin Raymond		:58:41.2017-02-2:620					
2776448		s OR Robin Raymond		:04:28.2017-02-24372					
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2778083	4400 4022 St Helen	s OR Robin Raymond	2017-02-24 16	:05:00. 2017-02-24 115	2017-02-24 16:05	5:0(2017-02-24115	2017-03-07 05:45:1	5.980 Chenda Sal	Punch Out
2779393		s OR Robin Raymond		:53:52.2017-02-2:247	22. 22. 23.00				
2780476		s OR Robin Raymond		:22:42.2017-02-2:236					
2782995		s OR Robin Raymond		:54:57.2017-02-27586					
2,02333	1100 TOZZ SCHOOLI	S S. NOSIII Nayiiloila	201, 02 2, 00						

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2786857	4400 4022 St Helen:	oR Robin Raymond	2017-02-28 14:	42:17.2017-02-2	28 148					
2790620	4400 4022 St Helen:	or Robin Raymond	2017-03-02 08:	43:22.2017-03-0	02 449					
2792319	4400 4022 St Helen:	or Robin Raymond	2017-03-02 16	50:19.2017-03-0	0285					
2793832	4400 4022 St Helen:	s OR Robin Raymond	2017-03-03 08:	30:00.2017-03-0	03 629	2017-03-03 08:30:	00.000	2017-03-03 20:35:06.5	07 Chenda Sal forgot to cl	ock in
2796830	4400 4022 St Helen:	s OR Robin Raymond	2017-03-04 08:	46:10.2017-03-0	04 530					
2799186	4400 4022 St Helen:	s OR Robin Raymond	2017-03-05 09:	37:00.2017-03-0	05 453					
2800427	4400 4022 St Helen:	s OR Robin Raymond	2017-03-06 08	45:53.2017-03-0	06 231					
2803052	4400 4022 St Helen:	s OR Robin Raymond	2017-03-07 08	48:40.2017-03-0	07237					
2804174	4400 4022 St Helen:	s OR Robin Raymond	2017-03-07 13:	07:16.2017-03-0	07314					
2808219	4400 4022 St Helen:	s OR Robin Raymond	2017-03-09 08:	50:21.2017-03-0	09515					
2811046	4400 4022 St Helen:	s OR Robin Raymond	2017-03-10 08	45:45.2017-03-3	1(524					
2814211	4400 4022 St Helen:	or Robin Raymond	2017-03-11 08	56:07.2017-03-2	11488					
2817548	4400 4022 St Helen:	s OR Robin Raymond	2017-03-13 08	48:55.2017-03-2	1:555					
2819850	4400 4022 St Helen:	s OR Robin Raymond	2017-03-14 08	57:30.2017-03-2	14316					
2822454	4400 4022 St Helen:	s OR Robin Raymond	2017-03-15 10:	55:59.2017-03-2	15 193					
2823199	4400 4022 St Helen:	or Robin Raymond	2017-03-15 15	08:18.2017-03-2	15304					
2824472	4400 4022 St Helen:	s OR Robin Raymond	2017-03-16 08	59:31.2017-03-2	16 606					
2827224		or Robin Raymond	2017-03-17 08	55:16.2017-03-3	17578					
2830256	4400 4022 St Helen	on Robin Raymond	2017-03-18 09	01:04.2017-03-2	18 493					
2833757	4400 4022 St Helen:	on Robin Raymond	2017-03-20 08	57:03.2017-03-2	2(564					
2836272		or Robin Raymond		00:17.2017-03-2						
2837635	4400 4022 St Helen:	or Robin Raymond	2017-03-21 17:	57:09.2017-03-2	2111					
2838543	4400 4022 St Helen:	or Robin Raymond	2017-03-22 08	45:55.2017-03-2	22686					

EXHIBIT H

			ase 5:10	CV 05310)- 1DW - [Document 32-5 Filed 03/06/20 Page 102 of 123 PunchinCommen PunchOutComments RevisionComments
	eeID FieldText	· ·				The Action of th
1734444	7914 0942 Pulaski NY	Mitchell Sprouse		9/5/2015 17:33	473	
1735469	7914 0942 Pulaski NY	Mitchell Sprouse		9/6/2015 17:10	463	
1736181	7914 0942 Pulaski NY	Mitchell Sprouse		9/7/2015 18:10	522	
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1740993	7914 0942 Pulaski NY	Mitchell Sprouse	9/10/2015 12:58	9/10/2015 18:59	361	
1743124	7914 0942 Pulaski NY	Mitchell Sprouse	9/11/2015 17:01	9/11/2015 19:00	119	
1744344	7914 0942 Pulaski NY	Mitchell Sprouse	9/12/2015 11:55	9/12/2015 18:00	365	
1745116	7914 0942 Pulaski NY	Mitchell Sprouse	9/13/2015 10:00	9/13/2015 17:44	464	
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1753332	7914 0942 Pulaski NY	Mitchell Sprouse	9/18/2015 12:23	9/18/2015 18:01	338	
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1755342	7914 0942 Pulaski NY	Mitchell Sprouse	9/19/2015 14:24	9/19/2015 18:23	239	
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1760402	7914 0942 Pulaski NY			9/23/2015 18:33	451	
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1765724	7914 0942 Pulaski NY			9/26/2015 17:53	404	
1766670	7914 0942 Pulaski NY			9/27/2015 17:11	431	
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1779792	7914 0942 Pulaski NY	Mitchell Sprouse		10/6/2015 10:42	696	
1781365	7914 0942 Pulaski NY	Mitchell Sprouse		10/7/2015 19:09	606	
1781505	7914 0942 Pulaski NY	Mitchell Sprouse		10/9/2015 19:09	702	
1786566	7914 0942 Pulaski NY			10/10/2015 19:33	619	
	7914 0942 Pulaski NY	·			493	
1787781				10/11/2015 17:13	546	
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1792167	7914 0942 Pulaski NY			10/14/2015 19:09	563	
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1799839	7914 0942 Pulaski NY			10/19/2015 20:10	637	
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1806567	7914 0942 Pulaski NY			10/23/2015 19:18	597	
1808799	7914 0942 Pulaski NY	•		10/24/2015 19:05	524	
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1811020	7914 0942 Pulaski NY	·		10/26/2015 17:45	511	
1812613	7914 0942 Pulaski NY			10/27/2015 14:45	346	
1814354	7914 0942 Pulaski NY			10/28/2015 19:12	593	
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1848713	7914 0942 Pulaski NY	Mitchell Sprouse 1	1/16/2015 11:16	11/16/2015 19:09	473	
1851930	7914 0942 Pulaski NY	Mitchell Sprouse	11/18/2015 9:38	11/18/2015 16:12	394	
1854033	7914 0942 Pulaski NY	Mitchell Sprouse 1	1/19/2015 10:39	11/19/2015 20:40	601	
1855671	7914 0942 Pulaski NY	Mitchell Sprouse	11/20/2015 9:15	11/20/2015 17:14	479	
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1858751	7914 0942 Pulaski NY	Mitchell Sprouse 1	1/21/2015 11:26	11/21/2015 21:31	605	
1859585	7914 0942 Pulaski NY	·		11/22/2015 17:09	474	
1861392	7914 0942 Pulaski NY			11/23/2015 20:24	610	
1863302	7914 0942 Pulaski NY	·		11/24/2015 13:46	249	
1865369	7914 0942 Pulaski NY			11/25/2015 19:25	623	
1867688	7914 0942 Pulaski NY			11/27/2015 21:12	843	
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			Caco 5:10 ov	0E210 ID	1DW Document 22 F. Filed 02/06/20 Page 102 of 122
PunchID Employ	eeID FieldText	EmployeeName			LEDW Revised Comment 32-5 meditied 03/s06/20 sed 03/s06/20 PunchinCommen PunchOutComments RevisionComments
1869794	7914 0942 Pulaski NY	Mitchell Sprouse	11/28/2015 7:46 11/28/2	2015 13:28	342
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1872960	7914 0942 Pulaski NY	Mitchell Sprouse	11/29/2015 12:52 11/29/2		371
1874451	7914 0942 Pulaski NY	Mitchell Sprouse	11/30/2015 12:30 11/30/2		396
1875460	7914 0942 Pulaski NY	Mitchell Sprouse	12/1/2015 9:17 12/1/2		605
1878934	7914 0942 Pulaski NY	Mitchell Sprouse	12/3/2015 9:23 12/3/2		632
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1882494	7914 0942 Pulaski NY	Mitchell Sprouse	12/4/2015 18:00 12/4/2		169
1883228	7914 0942 Pulaski NY	Mitchell Sprouse	12/5/2015 9:54 12/5/2		572
1884614	7914 0942 Pulaski NY	Mitchell Sprouse	12/6/2015 9:34 12/6/2		456
1886009	7914 0942 Pulaski NY	Mitchell Sprouse	12/7/2015 9:22 12/7/2		290
1887825	7914 0942 Pulaski NY	Mitchell Sprouse	12/8/2015 9:04 12/8/2		579
1891656	7914 0942 Pulaski NY	Mitchell Sprouse	12/10/2015 9:24 12/10/2		584
1893839	7914 0942 Pulaski NY	Mitchell Sprouse	12/11/2015 9:25 12/11/2		583
1896381	7914 0942 Pulaski NY	Mitchell Sprouse	12/12/2015 10:07 12/12/2		591
1897660	7914 0942 Pulaski NY	Mitchell Sprouse	12/13/2015 9:17 12/13/2		469
1899630	7914 0942 Pulaski NY	Mitchell Sprouse	12/14/2015 11:05 12/14/2		492
1901111	7914 0942 Pulaski NY	Mitchell Sprouse	12/15/2015 9:20 12/15/2		594 621
1904770 1907382	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	12/17/2015 9:12 12/17/2 12/18/2015 11:18 12/18/2		627 589
1908656 1910834	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	12/19/2015 8:23 12/19/2 12/20/2015 8:36 12/20/2		499 634
	7914 0942 Pulaski NY	· · · · · · · · · · · · · · · · · · ·	12/20/2015 8:34 12/21/2		0.54 406
1912250 1915036	7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	12/21/2015 8:34 12/21/2		641
1916615	7914 0942 Pulaski NY	Mitchell Sprouse	12/23/2015 8:37 12/23/2		0+1 569
1919672	7914 0942 Pulaski NY	Mitchell Sprouse	12/24/2015 9:42 12/24/2		501
1921226	7914 0942 Pulaski NY	Mitchell Sprouse	12/26/2015 9:14 12/26/2		501 400
1922657	7914 0942 Pulaski NY	Mitchell Sprouse	12/26/2015 15:57 12/26/2		20
1922822	7914 0942 Pulaski NY	Mitchell Sprouse	12/27/2015 9:20 12/27/2		482
1924852	7914 0942 Pulaski NY	Mitchell Sprouse	12/28/2015 11:08 12/28/2		473
1926784	7914 0942 Pulaski NY	Mitchell Sprouse	12/29/2015 11:02 12/29/2		524
1929959	7914 0942 Pulaski NY	Mitchell Sprouse	12/31/2015 8:43 12/31/2		563
1932102	7914 0942 Pulaski NY	Mitchell Sprouse	1/1/2016 10:22 1/1/2		466
1933321	7914 0942 Pulaski NY	Mitchell Sprouse			472 2016-01-02 09:08:00.000 2016-01-02 17:00:00.000 472 2016-01-11 22:28:54.317 Mark Grasley Auto-Punch Out
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1936514	7914 0942 Pulaski NY	Mitchell Sprouse			284
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1938025	7914 0942 Pulaski NY	Mitchell Sprouse	1/5/2016 9:16 1/5/2	2016 16:29 4	433
1940699	7914 0942 Pulaski NY	Mitchell Sprouse	1/6/2016 12:51 1/6/2	2016 15:25 1	154
1940973	7914 0942 Pulaski NY	Mitchell Sprouse	1/6/2016 15:26 1/6/2	2016 16:21	55
1941883	7914 0942 Pulaski NY	Mitchell Sprouse	1/7/2016 10:38 1/7/2	2016 19:31	533
1943602	7914 0942 Pulaski NY	Mitchell Sprouse	1/8/2016 9:07 1/8/2	2016 18:12	545
1946196	7914 0942 Pulaski NY	Mitchell Sprouse	1/9/2016 10:47 1/9/2	2016 19:03 4	496
1947186	7914 0942 Pulaski NY	Mitchell Sprouse	1/10/2016 9:04 1/10/2	2016 17:45	521
1950767	7914 0942 Pulaski NY	Mitchell Sprouse	1/12/2016 10:44 1/12/2		174
1951539	7914 0942 Pulaski NY	Mitchell Sprouse	1/12/2016 14:29 1/12/2		278
1951765	7914 0942 Pulaski NY	Mitchell Sprouse	1/13/2016 7:13 1/13/2		380
1954441	7914 0942 Pulaski NY	Mitchell Sprouse	1/14/2016 11:17 1/14/2		483
1955795	7914 0942 Pulaski NY	Mitchell Sprouse	1/15/2016 9:02 1/15/2		353
1958403	7914 0942 Pulaski NY	Mitchell Sprouse	1/16/2016 10:51 1/16/2		492
1959354	7914 0942 Pulaski NY	Mitchell Sprouse	1/17/2016 9:00 1/17/2		483
1961008	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse	1/18/2016 10:27 1/18/2		581 201
1964162		Mitchell Sprouse	1/20/2016 9:13 1/20/2		282
1965271	7914 0942 Pulaski NY	Mitchell Sprouse	1/20/2016 14:20 1/20/2		67 AGE
1966302	7914 0942 Pulaski NY	Mitchell Sprouse	1/21/2016 10:58 1/21/2		486
1967806 1971037	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	1/22/2016 8:59 1/22/2		324 476
1971037	7914 0942 Pulaski NY	Mitchell Sprouse	1/24/2016 9:06 1/24/2 1/25/2016 9:12 1/25/2		202
1973534	7914 0942 Pulaski NY	Mitchell Sprouse	1/25/2016 9:12 1/25/2		120
1973600	7914 0942 Pulaski NY	Mitchell Sprouse	1/25/2016 15:33 1/25/2		98
1974406	7914 0942 Pulaski NY	Mitchell Sprouse	1/26/2016 10:43 1/26/2		524
1975794	7914 0942 Pulaski NY	Mitchell Sprouse	1/27/2016 10:43 1/26/2		616
1977512	7914 0942 Pulaski NY	Mitchell Sprouse	1/28/2016 9:02 1/27/2		411
1977812	7914 0942 Pulaski NY	Mitchell Sprouse	1/29/2016 10:45 1/29/2		411 461
1981952	7914 0942 Pulaski NY	Mitchell Sprouse	1/30/2016 10:48 1/30/2		530
1981932	7914 0942 Pulaski NY	Mitchell Sprouse	1/31/2016 9:10 1/31/2		55U 474
1986315	7914 0942 Pulaski NY	Mitchell Sprouse	2/2/2016 10:39 2/2/2		572
1987736	7914 0942 Pulaski NY	Mitchell Sprouse	2/3/2016 9:07 2/3/2		312
1989064	7914 0942 Pulaski NY	Mitchell Sprouse	2/3/2016 20:24 2/3/2		32
1989642	7914 0942 Pulaski NY	Mitchell Sprouse	2/4/2016 9:50 2/4/2		559
		····c··c·· sprouse	_, .,		***

			Case 5:19	-cv-05310)_ 1DW _ F	Ameriment 32.5 Feetiled 03/06/20 Page 104 refel 23	
	eeID FieldText	EmployeeName				Alimela Revised TimeOut Revised Wilnum Revised On See Conference of Revised By	PunchInCommen PunchOutComments RevisionComments
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1998333	7914 0942 Pulaski NY	Mitchell Sprouse		2/9/2016 19:04	544		
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2005507 2006966	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse		2/13/2016 19:09 2/14/2016 17:02	592 478		
2010737	7914 0942 Pulaski NY	Mitchell Sprouse	2/16/2016 11:56	<u> </u>	498		
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2017001	7914 0942 Pulaski NY	Mitchell Sprouse	2/19/2016 14:45		212		
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2019193	7914 0942 Pulaski NY	Mitchell Sprouse		2/21/2016 17:07	481		
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2022395	7914 0942 Pulaski NY	Mitchell Sprouse		2/23/2016 15:43	402		
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2024350	7914 0942 Pulaski NY	Mitchell Sprouse	2/24/2016 10:01		568		
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2027341	7914 0942 Pulaski NY	Mitchell Sprouse		2/26/2016 9:18	73		
2028330	7914 0942 Pulaski NY	Mitchell Sprouse	2/26/2016 11:00		484		
2030407	7914 0942 Pulaski NY	Mitchell Sprouse	2/27/2016 10:52	2/27/2016 19:10	498		
2031376	7914 0942 Pulaski NY	Mitchell Sprouse	2/28/2016 9:15	2/28/2016 17:15	480		
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2052607 2054584	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse		3/11/2016 19:07 3/12/2016 14:31	565 322		
2056050	7914 0942 Pulaski NY	Mitchell Sprouse		3/13/2016 17:36	515		
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2060926	7914 0942 Pulaski NY	Mitchell Sprouse		3/16/2016 14:01	299		
2063363	7914 0942 Pulaski NY	Mitchell Sprouse		3/17/2016 19:05	439		
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2079207	7914 0942 Pulaski NY	Mitchell Sprouse		3/26/2016 20:02	562		
2082437	7914 0942 Pulaski NY	Mitchell Sprouse		3/29/2016 19:06	614		
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2088534	7914 0942 Pulaski NY	Mitchell Sprouse		4/1/2016 17:07	461		
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2095269	7914 0942 Pulaski NY	Mitchell Sprouse		4/5/2016 20:21	666		
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2100904	7914 0942 Pulaski NY	Mitchell Sprouse		4/8/2016 20:31	596		
2102676 2104148	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse		4/9/2016 16:33	436 469		
2104148	7914 0942 Pulaski NY	Mitchell Sprouse		4/10/2016 17:05 4/12/2016 19:53	534		
2109085	7914 0942 Pulaski NY	Mitchell Sprouse		4/13/2016 15:21	382		
2111248	7914 0942 Pulaski NY	Mitchell Sprouse		4/14/2016 19:18	510		
2111240	, 514 0545 I UIQUI INT	whichen sprouse	7, 17, 2010 10.40	., 17/2010 13.10	510		

			Coco E:10	ov 0E210) 1DW/ Do	umont 22 F Filed 02/06/20	Dogg 105 of 122	
PunchID Employ	eelD FieldText	EmployeeName	Case 5:19	rine Vut USST	Minutes Revised in	rument 32-5 Etiled 03/06/20	rised On Beautiful Tool Revised Punch In Comment Punch Out Comments	RevisionComments
2112987	7914 0942 Pulaski NY	Mitchell Sprouse	4/15/2016 9:07	4/15/2016 14:44	337			
2115923	7914 0942 Pulaski NY	Mitchell Sprouse	4/16/2016 11:40	4/16/2016 20:02	502			
2116594	7914 0942 Pulaski NY	Mitchell Sprouse	4/17/2016 9:02	4/17/2016 17:14	492			
2121600	7914 0942 Pulaski NY	Mitchell Sprouse	4/20/2016 10:51		525			
2122951	7914 0942 Pulaski NY	Mitchell Sprouse		4/21/2016 14:23	325			
2125496	7914 0942 Pulaski NY	Mitchell Sprouse	4/22/2016 11:23		460			
2128411	7914 0942 Pulaski NY	Mitchell Sprouse		4/24/2016 17:30	500			
2131961	7914 0942 Pulaski NY	Mitchell Sprouse	4/26/2016 11:09		474			
2133289	7914 0942 Pulaski NY	Mitchell Sprouse		4/27/2016 11:05	118 417			
2134126 2135090	7914 0942 Pulaski NY	Mitchell Sprouse	4/27/2016 12:15		417			
2137078	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse		4/28/2016 16:38 4/29/2016 14:43	338			
2139748	7914 0942 Pulaski NY	Mitchell Sprouse		4/30/2016 19:03	465			
2143961	7914 0942 Pulaski NY	Mitchell Sprouse		5/3/2016 19:24	538			
2145498	7914 0942 Pulaski NY	Mitchell Sprouse		5/4/2016 11:45	158			
2146482	7914 0942 Pulaski NY	Mitchell Sprouse		5/4/2016 16:29	196			
2147757	7914 0942 Pulaski NY	Mitchell Sprouse		5/5/2016 19:02	452			
2149205	7914 0942 Pulaski NY	Mitchell Sprouse	5/6/2016 9:21	5/6/2016 20:36	675			
2151233	7914 0942 Pulaski NY	Mitchell Sprouse	5/7/2016 9:05	5/7/2016 19:27	622			
2152684	7914 0942 Pulaski NY	Mitchell Sprouse	5/8/2016 9:11	5/8/2016 19:05	594			
2154442	7914 0942 Pulaski NY	Mitchell Sprouse		5/9/2016 14:53	236			
2155797	7914 0942 Pulaski NY	Mitchell Sprouse		5/10/2016 19:15	614			
2157625	7914 0942 Pulaski NY	Mitchell Sprouse		5/11/2016 16:22	427			
2159750	7914 0942 Pulaski NY	Mitchell Sprouse	5/12/2016 10:42		502			
2161522	7914 0942 Pulaski NY	Mitchell Sprouse		5/13/2016 13:47	277 95			
2163140 2164260	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	5/13/2016 18:46	5/14/2016 19:15	491			
2165133	7914 0942 Pulaski NY	Mitchell Sprouse		5/15/2016 18:52	597			
2168789	7914 0942 Pulaski NY	Mitchell Sprouse		5/17/2016 19:06	465			
2170161	7914 0942 Pulaski NY	Mitchell Sprouse		5/18/2016 19:38	613			
2171996	7914 0942 Pulaski NY	Mitchell Sprouse	5/19/2016 9:29	5/19/2016 15:54	385			
2173960	7914 0942 Pulaski NY	Mitchell Sprouse	5/20/2016 9:24	5/20/2016 14:30	306			
2176004	7914 0942 Pulaski NY	Mitchell Sprouse		5/21/2016 19:37	633			
2178075	7914 0942 Pulaski NY	Mitchell Sprouse		5/22/2016 17:43	400			
2180682	7914 0942 Pulaski NY	Mitchell Sprouse		5/24/2016 19:04	577			
2182601	7914 0942 Pulaski NY	Mitchell Sprouse		5/25/2016 19:21	567			
2184290 2186403	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse		5/26/2016 19:16 5/27/2016 20:43	586 657			
2188365	7914 0942 Pulaski NY	Mitchell Sprouse		5/28/2016 12:54	220			
2189458	7914 0942 Pulaski NY	Mitchell Sprouse	5/28/2016 13:23		343			
2189851	7914 0942 Pulaski NY	Mitchell Sprouse		5/29/2016 17:09	468			
2193042	7914 0942 Pulaski NY	Mitchell Sprouse	5/31/2016 11:13	5/31/2016 19:43	510			
2194440	7914 0942 Pulaski NY	Mitchell Sprouse	6/1/2016 9:10	6/1/2016 14:36	326			
2196584	7914 0942 Pulaski NY	Mitchell Sprouse	6/2/2016 10:09	6/2/2016 20:02	593			
2198596	7914 0942 Pulaski NY	Mitchell Sprouse		6/3/2016 15:51	348			
2199852	7914 0942 Pulaski NY	Mitchell Sprouse	6/3/2016 15:56		25			
2201797	7914 0942 Pulaski NY	Mitchell Sprouse	6/4/2016 16:53		142			
2201922	7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	6/5/2016 9:20		465 481			
2205049 2206899	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse	6/7/2016 9:14 6/8/2016 9:31	6/8/2016 17:16	608			
2208683	7914 0942 Pulaski NY	Mitchell Sprouse		6/9/2016 14:05	277			
2210704	7914 0942 Pulaski NY	Mitchell Sprouse		6/10/2016 16:42	452			
2212742	7914 0942 Pulaski NY	Mitchell Sprouse		6/11/2016 15:32	375			
2214207	7914 0942 Pulaski NY	Mitchell Sprouse	6/12/2016 9:22	6/12/2016 17:12	470			
2215900	7914 0942 Pulaski NY	Mitchell Sprouse		6/13/2016 19:26	519			
2217659	7914 0942 Pulaski NY	Mitchell Sprouse	6/14/2016 10:32		539			
2221298	7914 0942 Pulaski NY	Mitchell Sprouse		6/16/2016 20:08	572			
2223380 2226387	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse		6/17/2016 19:06	487			
2226387	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse		6/19/2016 18:16 6/21/2016 11:24	548 135			
2230054	7914 0942 Pulaski NY	Mitchell Sprouse		6/21/2016 11:24	311			
2230784	7914 0942 Pulaski NY	Mitchell Sprouse		6/21/2016 19:46	169			
2231643	7914 0942 Pulaski NY	Mitchell Sprouse		6/22/2016 19:43	613 2016-06-22	09:30:00.000 201	6-06-22 15:54:16.517 Mark Grasley	
2233309	7914 0942 Pulaski NY	Mitchell Sprouse		6/23/2016 19:10	550			
2235167	7914 0942 Pulaski NY	Mitchell Sprouse		6/24/2016 15:11	352			
2238626	7914 0942 Pulaski NY	Mitchell Sprouse		6/26/2016 17:05	472			
2239965	7914 0942 Pulaski NY	Mitchell Sprouse		6/27/2016 13:52	286			
2242456	7914 0921 Central Square	Mitchell Sprouse		6/28/2016 20:12	500			
2243600 2245585	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse		6/29/2016 19:15 6/30/2016 20:08	589 603			
2243363	7314 U342 PUIdSKI INT	iviliciieii sprouse	0/ 30/ 2010 10.05	0/ 20/ 2010 20:08	003			

			Case 5:19	-cv-05310)-1DW D	Chiment 32.5 5 Tiled 03/506/20vise On	age 106 of 123		
	reeID FieldText	EmployeeName				nelii Revised TimeOut Revised Wind Revised On	Revisedby	PunchInCommen PunchOutCom	ments RevisionComments
2247403	7914 0942 Pulaski NY	Mitchell Sprouse		7/1/2016 19:46	607				
2249406	7914 0942 Pulaski NY	Mitchell Sprouse		7/2/2016 14:02	291				
2250699	7914 0942 Pulaski NY	Mitchell Sprouse	7/2/2016 15:21		170				
2250894	7914 0942 Pulaski NY	Mitchell Sprouse	7/3/2016 9:05	7/3/2016 17:05	480				
2253838	7914 0942 Pulaski NY	Mitchell Sprouse	7/5/2016 10:59	7/5/2016 20:00	541				
2255235	7914 0942 Pulaski NY	Mitchell Sprouse	7/6/2016 9:14	7/6/2016 14:32	318				
2257067	7914 0942 Pulaski NY	Mitchell Sprouse	7/7/2016 9:16	7/7/2016 16:44	448				
2259176	7914 0942 Pulaski NY	Mitchell Sprouse	7/8/2016 9:29	7/8/2016 19:10	581				
2261181	7914 0942 Pulaski NY	Mitchell Sprouse	7/9/2016 9:17	7/9/2016 17:20	483				
2262708	7914 0942 Pulaski NY	Mitchell Sprouse	7/10/2016 9:33	7/10/2016 17:07	454				
2266064	7914 0942 Pulaski NY	Mitchell Sprouse	7/12/2016 11:04	7/12/2016 19:09	485				
2267427	7914 0942 Pulaski NY	Mitchell Sprouse	7/13/2016 9:09	7/13/2016 15:55	406				
2269165	7914 0942 Pulaski NY	Mitchell Sprouse	7/14/2016 9:05	7/14/2016 16:47	462				
2270690	7914 0942 Pulaski NY	Mitchell Sprouse	7/15/2016 8:29	7/15/2016 9:33	64				
2271588	7914 0942 Pulaski NY	Mitchell Sprouse	7/15/2016 11:17	7/15/2016 19:09	472				
2273106	7914 0942 Pulaski NY	Mitchell Sprouse	7/16/2016 9:04	7/16/2016 15:53	409				
2274568	7914 0942 Pulaski NY	Mitchell Sprouse	7/17/2016 9:11	7/17/2016 17:18	487				
2277244	7914 0942 Pulaski NY	Mitchell Sprouse	7/18/2016 18:46	7/18/2016 21:15	149				
2278019	7914 0942 Pulaski NY	Mitchell Sprouse	7/19/2016 10:49		552				
2281525	7914 0942 Pulaski NY	Mitchell Sprouse	7/21/2016 10:41		510				
2283250	7914 0942 Pulaski NY	Mitchell Sprouse	7/22/2016 9:14		503				
2285268	7914 0942 Pulaski NY	Mitchell Sprouse		7/23/2016 15:06	355				
2286714	7914 0942 Pulaski NY	Mitchell Sprouse		7/24/2016 19:02	592				
2293764	7914 0942 Pulaski NY	Mitchell Sprouse	7/28/2016 11:02		511				
2295263	7914 0942 Pulaski NY	Mitchell Sprouse	7/29/2016 9:21		410				
2296988	7914 0942 Pulaski NY	Mitchell Sprouse		7/30/2016 16:19	476				
2299027	7914 0942 Pulaski NY	Mitchell Sprouse		7/31/2016 17:44	506				
2302072	7914 0942 Pulaski NY	Mitchell Sprouse		8/2/2016 19:13	605				
2303886	7914 0942 Pulaski NY	Mitchell Sprouse		8/3/2016 16:22	415				
2306073	7914 0942 Pulaski NY	Mitchell Sprouse		8/4/2016 19:05	457				
2308058	7914 0942 Pulaski NY	Mitchell Sprouse		8/5/2016 19:47	515				
2309576	7914 0942 Pulaski NY	Mitchell Sprouse	8/6/2016 9:04		524				
2311109	7914 0942 Pulaski NY	Mitchell Sprouse		8/7/2016 17:19	477				
2313720	7914 0942 Pulaski NY	Mitchell Sprouse		8/8/2016 19:27	196				
2314738	7914 0942 Pulaski NY	Mitchell Sprouse		8/9/2016 19:15	469				
2316119	7914 0942 Pulaski NY	Mitchell Sprouse		8/10/2016 19:48	625				
2318196	7914 0942 Pulaski NY	Mitchell Sprouse	8/11/2016 10:26		394				
2320274	7914 0942 Pulaski NY	Mitchell Sprouse	8/12/2016 10:55		492				
2322019	7914 0942 Pulaski NY	Mitchell Sprouse		8/13/2016 17:27	486				
2323909	7914 0942 Pulaski NY	Mitchell Sprouse	8/14/2016 10:10		417				
2328518	7914 0942 Pulaski NY	Mitchell Sprouse		8/17/2016 16:57	466				
2330834	7914 0942 Pulaski NY	Mitchell Sprouse	8/18/2016 11:06			8 11:06:00.000 2016-08-18 19:20:00.000 494 2016-08-22	2 10:48:20.987 Mark Grasley	Auto-Punch O	ut
2332557	7914 0942 Pulaski NY	Mitchell Sprouse		8/19/2016 18:49	586				
2334691	7914 0942 Pulaski NY	Mitchell Sprouse		8/20/2016 18:25	554				
2336417	7914 0942 Pulaski NY	Mitchell Sprouse		8/21/2016 18:15	515				
2339499	7914 0942 Pulaski NY	Mitchell Sprouse		8/23/2016 16:33	435				
2341351	7914 0942 Pulaski NY	Mitchell Sprouse		8/24/2016 17:19	482				
2343501	7914 0942 Pulaski NY	Mitchell Sprouse	8/25/2016 10:39		583				
2345482	7914 0942 Pulaski NY	Mitchell Sprouse	8/26/2016 10:13		419				
2347677	7914 0942 Pulaski NY	Mitchell Sprouse		8/27/2016 18:29	510				
2352151	7914 0942 Pulaski NY	Mitchell Sprouse		8/30/2016 16:40	449				
2354308	7914 0942 Pulaski NY	Mitchell Sprouse	8/31/2016 10:53		493				
2356080	7914 0942 Pulaski NY	Mitchell Sprouse		9/1/2016 17:00	420				
2358258	7914 0942 Pulaski NY	Mitchell Sprouse		9/2/2016 19:19	527				
2360009	7914 0942 Pulaski NY	Mitchell Sprouse		9/3/2016 17:23	507				
2361597	7914 0942 Pulaski NY	Mitchell Sprouse		9/4/2016 17:02	482				
2364399	7914 0942 Pulaski NY	Mitchell Sprouse		9/6/2016 15:56	412				
2366608	7914 0942 Pulaski NY	Mitchell Sprouse		9/7/2016 19:16	504				
2368142	7914 0942 Pulaski NY	Mitchell Sprouse		9/8/2016 19:04	602				
2370524	7914 0942 Pulaski NY	Mitchell Sprouse		9/9/2016 19:06	510				
2370324	7914 0942 Pulaski NY	Mitchell Sprouse		9/10/2016 16:00	411				
2372351	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse		9/11/2016 17:15	491				
2377025	7914 0942 Pulaski NY	Mitchell Sprouse		9/13/2016 17:13	551				
2377025	7914 0942 Pulaski NY 7914 0942 Pulaski NY	•		9/14/2016 19:05	631				
		Mitchell Sprouse		9/15/2016 19:05					
2380717	7914 0942 Pulaski NY	Mitchell Sprouse			452				
2382764	7914 0942 Pulaski NY	Mitchell Sprouse		9/16/2016 18:16	617				
2384788	7914 0942 Pulaski NY	Mitchell Sprouse		9/17/2016 16:48	584				
2386810	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse		9/18/2016 18:03	531				
2200227		Mitchell Sprouse	9/20/2016 10:21	5/20/2016 19:12	531				
2390337 2391920	7914 0942 Pulaski NY	Mitchell Sprouse	0/21/2016 0:01	9/21/2016 17:00	479				

			Case 5:19 _{-cv}	4-05310- 1DV	Verison Current 32.5 me Citied 03/06/20 PunchinCommen PunchOutComments RevisionComments
	eeID FieldText	EmployeeName			·
2394108	7914 0942 Pulaski NY	Mitchell Sprouse	9/22/2016 11:01 9/22		
2396119	7914 0942 Pulaski NY	Mitchell Sprouse	9/23/2016 10:47 9/23		
2397912	7914 0942 Pulaski NY	Mitchell Sprouse	9/24/2016 9:08 9/24		
2399471	7914 0942 Pulaski NY	Mitchell Sprouse	9/25/2016 9:00 9/25		
2402983	7914 0942 Pulaski NY	Mitchell Sprouse	9/27/2016 10:51 9/27		
2404503	7914 0942 Pulaski NY	Mitchell Sprouse	9/28/2016 9:03 9/28		
2406695	7914 0942 Pulaski NY	Mitchell Sprouse	9/29/2016 10:51 9/29		
2408466	7914 0942 Pulaski NY	Mitchell Sprouse	9/30/2016 9:13 9/30		
2409563	7914 0942 Pulaski NY	Mitchell Sprouse	9/30/2016 12:53 9/30		
2410545	7914 0942 Pulaski NY	Mitchell Sprouse	10/1/2016 8:56 10/1	·	
2412087	7914 0942 Pulaski NY	Mitchell Sprouse	10/2/2016 9:05 10/2		
2413331	7914 0942 Pulaski NY	Mitchell Sprouse	10/3/2016 8:55 10/3		
2414419 2415252	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse	10/3/2016 15:05 10/3 10/4/2016 10:51 10/4		
2415252	7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	10/5/2016 9:06 10/5		
2430800	7914 0942 Pulaski NY	Mitchell Sprouse	10/13/2016 10:02 10/13		
2433015	7914 0942 Pulaski NY	Mitchell Sprouse	10/14/2016 10:07 10/14		
2434904	7914 0942 Pulaski NY	Mitchell Sprouse	10/15/2016 8:57 10/15	·	
2436552	7914 0942 Pulaski NY	Mitchell Sprouse	10/16/2016 9:01 10/16		
2440201	7914 0942 Pulaski NY	Mitchell Sprouse	10/18/2016 11:15 10/18		
2441664	7914 0942 Pulaski NY	Mitchell Sprouse	10/19/2010 11:13 10/18	•	
2443944	7914 0942 Pulaski NY	Mitchell Sprouse	10/20/2016 10:57 10/20		
2445629	7914 0942 Pulaski NY	Mitchell Sprouse	10/21/2016 9:06 10/21	•	
2447848	7914 0942 Pulaski NY	Mitchell Sprouse	10/22/2016 9:03 10/22		
2449410	7914 0942 Pulaski NY	Mitchell Sprouse	10/23/2016 8:59 10/23		
2452672	7914 0942 Pulaski NY	Mitchell Sprouse	10/25/2016 9:04 10/25		
2454950	7914 0942 Pulaski NY	Mitchell Sprouse	10/26/2016 10:59 10/26	6/2016 19:13 494	4
2456736	7914 0942 Pulaski NY	Mitchell Sprouse	10/27/2016 9:56 10/27	7/2016 15:14 318	8
2459039	7914 0942 Pulaski NY	Mitchell Sprouse	10/28/2016 10:27 10/28	8/2016 19:13 526	6
2460948	7914 0942 Pulaski NY	Mitchell Sprouse	10/29/2016 9:05 10/29	9/2016 12:36 211	1
2462003	7914 0942 Pulaski NY	Mitchell Sprouse	10/29/2016 13:08 10/29	9/2016 13:47 39	9
2462604	7914 0942 Pulaski NY	Mitchell Sprouse	10/30/2016 9:31 10/30	0/2016 17:07 456	6
2466060	7914 0942 Pulaski NY	Mitchell Sprouse	11/1/2016 10:41 11/1	1/2016 14:21 220	0
2466995	7914 0942 Pulaski NY	Mitchell Sprouse	11/1/2016 14:54 11/1	1/2016 19:11 257	7
2467832	7914 0942 Pulaski NY	Mitchell Sprouse	11/2/2016 9:11 11/2	2/2016 16:58 467	7
2469913	7914 0942 Pulaski NY	Mitchell Sprouse	11/3/2016 9:11 11/3		
2472396	7914 0942 Pulaski NY	Mitchell Sprouse	11/4/2016 10:03 11/4		
2474726	7914 0942 Pulaski NY	Mitchell Sprouse	11/5/2016 9:33 11/5		
2476382	7914 0942 Pulaski NY	Mitchell Sprouse	11/5/2016 15:24 11/5		
2477225	7914 0942 Pulaski NY	Mitchell Sprouse	11/6/2016 9:30 11/6		
2481822	7914 0942 Pulaski NY	Mitchell Sprouse	11/8/2016 10:47 11/8		
2483312	7914 0942 Pulaski NY	Mitchell Sprouse	11/8/2016 16:39 11/8	·	
2484238 2490137	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse	11/9/2016 9:30 11/9		
2490137		Mitchell Sprouse	11/11/2016 9:30 11/11		
2491491	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	11/11/2016 13:35 11/11 11/12/2016 9:30 11/12		
2495529	7914 0942 Pulaski NY	Mitchell Sprouse	11/13/2016 9:30 11/13	•	
2496105	7914 0942 Pulaski NY	Mitchell Sprouse	11/13/2016 9:30 11/13	,	
2503834	7914 0942 Pulaski NY	Mitchell Sprouse	11/16/2016 10:39 11/16	•	
2505531	7914 0942 Pulaski NY	Mitchell Sprouse	11/16/2016 16:59 11/16		
2506359	7914 0942 Pulaski NY	Mitchell Sprouse	11/17/2016 9:10 11/17	·	
2508120	7914 0942 Pulaski NY	Mitchell Sprouse	11/17/2016 15:18 11/17	•	
2509629	7914 0942 Pulaski NY	Mitchell Sprouse	11/18/2016 9:33 11/18	·	
2512030	7914 0942 Pulaski NY	Mitchell Sprouse	11/18/2016 17:08 11/18	•	
2513100	7914 0942 Pulaski NY	Mitchell Sprouse	11/19/2016 9:30 11/19		
2515961	7914 0942 Pulaski NY	Mitchell Sprouse	11/20/2016 9:30 11/20		
2516910	7914 0942 Pulaski NY	Mitchell Sprouse	11/20/2016 13:17 11/20		0
2521278	7914 0942 Pulaski NY	Mitchell Sprouse	11/22/2016 10:24 11/22	2/2016 17:07 403	3
2523428	7914 0942 Pulaski NY	Mitchell Sprouse	11/22/2016 17:37 11/22		1
2524390	7914 0942 Pulaski NY	Mitchell Sprouse	11/23/2016 9:30 11/23	3/2016 15:09 339	9
2526109	7914 0942 Pulaski NY	Mitchell Sprouse	11/23/2016 15:13 11/23		
2527202	7914 0942 Pulaski NY	Mitchell Sprouse	11/25/2016 6:30 11/25	·	
2529964	7914 0942 Pulaski NY	Mitchell Sprouse	11/25/2016 16:34 11/25		
2530301	7914 0942 Pulaski NY	Mitchell Sprouse	11/25/2016 18:15 11/25	·	
2530304	7914 0942 Pulaski NY	Mitchell Sprouse	11/25/2016 18:16 11/25		
2530825	7914 0942 Pulaski NY	Mitchell Sprouse	11/26/2016 7:30 11/26		
2532668	7914 0942 Pulaski NY	Mitchell Sprouse	11/26/2016 12:57 11/26	•	
2534453	7914 0942 Pulaski NY	Mitchell Sprouse	11/27/2016 9:30 11/27		
2535440	7914 0942 Pulaski NY	Mitchell Sprouse	11/27/2016 13:01 11/27		
2539231	7914 0942 Pulaski NY	Mitchell Sprouse	11/29/2016 9:30 11/29	9/2016 12:30 180	U

2540198	eeID FieldText							
	7014 0042 Bulgski NV		Case 5:19 - CV-05310		Revised TimeOut Revised Win	20 Page 108 Rofe 123	PunchInCommen PunchOutComments	RevisionComments
	7914 0942 Pulaski NY	Mitchell Sprouse	11/29/2016 13:00 11/29/2016 19:55	415				
2541999 2546421	7914 0942 Pulaski NY	Mitchell Sprouse	11/30/2016 9:30 11/30/2016 13:33	243				
	7914 0942 Pulaski NY	Mitchell Sprouse	12/1/2016 15:48 12/1/2016 19:20					
2547327	7914 0942 Pulaski NY	Mitchell Sprouse	12/2/2016 8:32 12/2/2016 13:12	280				
2549101	7914 0942 Pulaski NY	Mitchell Sprouse	12/2/2016 13:42 12/2/2016 16:49	187				
2550801	7914 0942 Pulaski NY	Mitchell Sprouse	12/3/2016 8:30 12/3/2016 14:03	333				
2552803	7914 0942 Pulaski NY	Mitchell Sprouse	12/3/2016 14:33 12/3/2016 17:11	158				
2554044	7914 0942 Pulaski NY	Mitchell Sprouse	12/4/2016 9:30 12/4/2016 13:10	220				
2555006 2558956	7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	12/4/2016 13:40 12/4/2016 17:08 12/6/2016 10:35 12/6/2016 16:00	325				
	7914 0942 Pulaski NY	•	12/6/2016 16:32 12/6/2016 19:32					
2560550 2561575	7914 0942 Pulaski NY	Mitchell Sprouse		180 282				
	7914 0942 Pulaski NY	Mitchell Sprouse	12/7/2016 9:29 12/7/2016 14:11					
2562986 2568042	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	12/7/2016 14:41 12/7/2016 17:30	169 200				
2569395	7914 0942 Pulaski NY	Mitchell Sprouse	12/9/2016 10:40 12/9/2016 14:00 12/9/2016 14:32 12/9/2016 19:26	294				
2571162		•	12/10/2016 14.32 12/9/2016 19.26	293				
2572989	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	12/10/2016 9.02 12/10/2016 13.33	196				
2574093		· · · · · · · · · · · · · · · · · · ·	12/11/2016 14:25 12/10/2016 17:41	280				
2575212	7914 0942 Pulaski NY	Mitchell Sprouse		172				
2579135	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	12/11/2016 14:20 12/11/2016 17:12	363				
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2645909	7914 0942 Pulaski NY	Mitchell Sprouse	1/6/2017 9:25 1/6/2017 14:06	281				
2647720	7914 0942 Pulaski NY	Mitchell Sprouse	1/6/2017 14:36 1/6/2017 18:04	208				
2649780	7914 0942 Pulaski NY	Mitchell Sprouse	1/7/2017 10:54 1/7/2017 15:04	250				
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2666519	7914 0942 Pulaski NY	Mitchell Sprouse	1/9/2017 9:00 1/9/2017 17:00	480 2017-01-09 09:00:00.000		2017-01-13 19:32:10.243 Mark Grasley		
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2666536	7914 0942 Pulaski NY	Mitchell Sprouse	1/11/2017 9:00 1/11/2017 17:00	480 2017-01-11 09:00:19.000		2017-01-13 19:32:41.630 Mark Grasley		MIT
2666543	7914 0942 Pulaski NY	Mitchell Sprouse	1/12/2017 9:00 1/12/2017 17:00	480 2017-01-12 09:00:48.000		2017-01-13 19:33:19.877 Mark Grasley		MIT
2668272	7914 0942 Pulaski NY	Mitchell Sprouse	1/14/2017 9:30 1/14/2017 12:16	166				
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			1/17/2017 16:19 1/17/2017 19:37	198				
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	un et lie u		Case 5:19-cv-053	10 In J.D. Wrevis-Document 32-5 me Filled 03/06/20 Punching Punching Comments Revision Comments
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2697186	7914 0942 Pulaski NY	Mitchell Sprouse	1/25/2017 9:23 1/25/2017 14	54 331
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2721220	7914 0942 Pulaski NY	Mitchell Sprouse	2/2/2017 15:42 2/2/2017 19	
2722743	7914 0942 Pulaski NY	Mitchell Sprouse	2/3/2017 10:15 2/3/2017 16	
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2725736	7914 0942 Pulaski NY	Mitchell Sprouse	2/4/2017 9:12 2/4/2017 16	
2728190	7914 0942 Pulaski NY	Mitchell Sprouse	2/5/2017 9:29 2/5/2017 17:	
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2731425	7914 0942 Pulaski NY	Mitchell Sprouse	2/6/2017 16:10 2/6/2017 19:	
2732723	7914 0942 Pulaski NY	Mitchell Sprouse	2/7/2017 10:16 2/7/2017 16:	
2734245	7914 0942 Pulaski NY	Mitchell Sprouse	2/7/2017 16:37 2/7/2017 19:	
2740498	7914 0942 Pulaski NY	Mitchell Sprouse	2/10/2017 16.37 2/7/2017 19	
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2744768	7914 0942 Pulaski NY	Mitchell Sprouse	2/11/2017 13:40 2/11/2017 18	
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2750475		Mitchell Sprouse	<u> </u>	
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2769301	7914 0942 Pulaski NY	Mitchell Sprouse	2/21/2017 15:28 2/21/2017 19	
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2779836	7914 0942 Pulaski NY	Mitchell Sprouse	2/25/2017 13:30 2/25/2017 18	
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2792969	7914 0942 Pulaski NY	Mitchell Sprouse	3/3/2017 9:32 3/3/2017 14	23 291
2794817	7914 0942 Pulaski NY	Mitchell Sprouse	3/3/2017 15:27 3/3/2017 17	00 93
2796381	7914 0942 Pulaski NY	Mitchell Sprouse	3/4/2017 10:14 3/4/2017 15	29 315
2797865	7914 0942 Pulaski NY	Mitchell Sprouse	3/4/2017 16:01 3/4/2017 18	00 119
2798456	7914 0942 Pulaski NY	Mitchell Sprouse	3/5/2017 9:30 3/5/2017 17	16 466
2802782	7914 0942 Pulaski NY	Mitchell Sprouse	3/7/2017 10:28 3/7/2017 15	28 300
2804140	7914 0942 Pulaski NY	Mitchell Sprouse	3/7/2017 15:58 3/7/2017 20	28 270
2805137	7914 0942 Pulaski NY	Mitchell Sprouse	3/8/2017 9:29 3/8/2017 15	02 333
2810266	7914 0942 Pulaski NY	Mitchell Sprouse	3/10/2017 8:58 3/10/2017 15	
2812280	7914 0942 Pulaski NY	Mitchell Sprouse	3/10/2017 15:44 3/10/2017 19	
2813425	7914 0942 Pulaski NY	Mitchell Sprouse	3/11/2017 9:27 3/11/2017 11	
2814577	7914 0942 Pulaski NY	Mitchell Sprouse	3/11/2017 13:19 3/11/2017 15	
2815655	7914 0942 Pulaski NY	Mitchell Sprouse	3/12/2017 9:30 3/12/2017 17:	
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2825069	7914 0942 Pulaski NY	Mitchell Sprouse	3/16/2017 14:21 3/16/2017 16:	
	7914 0942 Pulaski NY	Mitchell Sprouse	3/17/2017 10:03 3/17/2017 13	
	1 2 TH O 242 L MIQQVI IVI		<u> </u>	
2826774	7014 0042 Pulacki NV	Matchall Chrosso		
2827907	7914 0942 Pulaski NY	Mitchell Sprouse	3/17/2017 14:08 3/17/2017 18	
2827907 2829837	7914 0942 Pulaski NY	Mitchell Sprouse	3/18/2017 10:53 3/18/2017 16	38 345
2827907				38 345 09 121

			Caso 5:10-c	V-05310_	W Document 32-5	Filed 03/06	/20 Page 110 Rof 123		
	eeID FieldText	EmployeeName	Chilene J. L. Time	out OJJ I Minu	Revised Timelal I Coll Revised Time	neOut RevisedMi	nui kevised On Sey	PunchInCommen PunchOutComments	RevisionComments
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2913050	7914 0942 Pulaski NY	Mitchell Sprouse	4/22/2017 9:30 4/		26				
2913323	7914 0942 Pulaski NY	Mitchell Sprouse	4/22/2017 10:26 4/2		186				
2914310 2915319	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse	4/22/2017 14:02 4/2 4/23/2017 9:29 4/2		326 455				
2919393	7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	4/25/2017 10:31 4/2		240				
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2938343	7914 0942 Pulaski NY	Mitchell Sprouse	5/3/2017 9:30 5		428				
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2952646	7914 0942 Pulaski NY	Mitchell Sprouse	5/9/2017 10:37 5	/9/2017 15:51	314				
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2981359	7914 0942 Pulaski NY	Mitchell Sprouse	5/20/2017 15:01 5/2	20/2017 19:03	242				

			Casa 5:10 ov 05210) IDW Document 22 5 Eiled 02/06/20 Dage 111 of 122
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2985896	7914 0942 Pulaski NY	Mitchell Sprouse	5/23/2017 9:30 5/23/2017 15:50	380
2987436	7914 0942 Pulaski NY	Mitchell Sprouse	5/23/2017 16:20 5/23/2017 19:05	164
2988247	7914 0942 Pulaski NY	Mitchell Sprouse	5/24/2017 9:17 5/24/2017 14:00	283
2992360	7914 0942 Pulaski NY	Mitchell Sprouse	5/25/2017 16:07 5/25/2017 17:15	68
2993644	7914 0942 Pulaski NY	Mitchell Sprouse	5/26/2017 10:31 5/26/2017 14:47	256
2995043	7914 0942 Pulaski NY	Mitchell Sprouse	5/26/2017 15:17 5/26/2017 19:10	233
2996614	7914 0942 Pulaski NY	Mitchell Sprouse	5/27/2017 10:43 5/27/2017 13:36	173
2997542	7914 0942 Pulaski NY	Mitchell Sprouse	5/27/2017 14:06 5/27/2017 21:00	414
3001508	7914 0942 Pulaski NY	Mitchell Sprouse	5/30/2017 9:30 5/30/2017 17:29	479
3004033	7914 0942 Pulaski NY	Mitchell Sprouse	5/31/2017 9:30 5/31/2017 15:30	360
3006711	7914 0942 Pulaski NY	Mitchell Sprouse	6/1/2017 10:07 6/1/2017 16:34	387
3008358	7914 0942 Pulaski NY	Mitchell Sprouse	6/1/2017 17:04 6/1/2017 19:12	128
3009500	7914 0942 Pulaski NY	Mitchell Sprouse	6/2/2017 10:17 6/2/2017 15:40	323
3011244	7914 0942 Pulaski NY	Mitchell Sprouse	6/2/2017 16:18 6/2/2017 19:05	167
3012206	7914 0942 Pulaski NY	Mitchell Sprouse	6/3/2017 9:30 6/3/2017 15:30	360
3013894	7914 0942 Pulaski NY	Mitchell Sprouse	6/3/2017 16:03 6/3/2017 17:49	106
3014410	7914 0942 Pulaski NY	Mitchell Sprouse	6/4/2017 9:30 6/4/2017 12:47	197
3015192	7914 0942 Pulaski NY	Mitchell Sprouse	6/4/2017 13:17 6/4/2017 17:31	254 230
3018328	7914 0942 Pulaski NY	Mitchell Sprouse	6/6/2017 9:30 6/6/2017 14:58	328
3019740 3023483	7914 0942 Pulaski NY	Mitchell Sprouse	6/6/2017 15:28 6/6/2017 20:09 6/8/2017 10:31 6/8/2017 16:11	281 340
	7914 0942 Pulaski NY	Mitchell Sprouse		340 171
3024978 3026875	7914 0942 Pulaski NY	Mitchell Sprouse	6/8/2017 16:41 6/8/2017 19:32 6/9/2017 8:41 6/9/2017 19:13	
3026875	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	6/9/2017 8:41 6/9/2017 19:13	632 2017-06-09 10:41:00.000 2017-06-09 19:13:00.000 512 2017-06-10 13:29:55.743 Garry Scholes Store meeting paid for 2 hours 632 2017-06-09 08:41:00.000 2017-06-09 19:13:00.000 632 2017-06-10 13:30:20.190 Garry Scholes paid for store meeting
3028809	7914 0942 Pulaski NY	Mitchell Sprouse	6/10/2017 9:30 6/10/2017 19:18	598 598
3030942	7914 0942 Pulaski NY	Mitchell Sprouse	6/11/2017 9:29 6/11/2017 17:16	356 467
3035141	7914 0942 Pulaski NY	Mitchell Sprouse	6/13/2017 10:03 6/13/2017 16:12	369
3036592	7914 0942 Pulaski NY	Mitchell Sprouse	6/13/2017 16:42 6/13/2017 19:35	173
3039863	7914 0942 Pulaski NY	Mitchell Sprouse	6/15/2017 9:30 6/15/2017 14:19	289
3041672	7914 0942 Pulaski NY	Mitchell Sprouse	6/15/2017 17:07 6/15/2017 17:49	42
3042812	7914 0942 Pulaski NY	Mitchell Sprouse	6/16/2017 10:23 6/16/2017 17:40	437
3044838	7914 0942 Pulaski NY	Mitchell Sprouse	6/16/2017 18:11 6/16/2017 20:20	129
3047559	7914 0942 Pulaski NY	Mitchell Sprouse	6/18/2017 9:09 6/18/2017 17:03	474
3048656	7914 0921 Central Square	Mitchell Sprouse	6/19/2017 8:22 6/19/2017 13:22	300
3050129	7914 0942 Pulaski NY	Mitchell Sprouse	6/19/2017 13:55 6/19/2017 19:06	311
3051674	7914 0942 Pulaski NY	Mitchell Sprouse	6/20/2017 10:08 6/20/2017 17:56	468
3055491	7914 0942 Pulaski NY	Mitchell Sprouse	6/21/2017 16:33 6/21/2017 19:05	152
3057154	7914 0942 Pulaski NY	Mitchell Sprouse	6/22/2017 12:24 6/22/2017 16:59	275
3059327	7914 0942 Pulaski NY	Mitchell Sprouse	6/23/2017 10:08 6/23/2017 16:32	384
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3064210	7914 0942 Pulaski NY	Mitchell Sprouse	6/25/2017 9:30 6/25/2017 17:06	456
3068523	7914 0942 Pulaski NY	Mitchell Sprouse	6/27/2017 10:18 6/27/2017 15:31	313
3069821	7914 0942 Pulaski NY	Mitchell Sprouse	6/27/2017 16:01 6/27/2017 19:06	185
3073182	7914 0942 Pulaski NY	Mitchell Sprouse	6/29/2017 9:19 6/29/2017 14:24	305
3074712	7914 0942 Pulaski NY	Mitchell Sprouse	6/29/2017 15:55 6/29/2017 17:49	114
3076030	7914 0942 Pulaski NY	Mitchell Sprouse	6/30/2017 10:03 6/30/2017 15:54	351 11
3077769	7914 0942 Pulaski NY	Mitchell Sprouse	6/30/2017 16:25 6/30/2017 16:36	11
3077868 3078987	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse	6/30/2017 16:52 6/30/2017 22:17 7/1/2017 10:00 7/1/2017 16:55	325 415
30/8987	7914 0942 Pulaski NY 7914 0942 Pulaski NY	Mitchell Sprouse Mitchell Sprouse	7/1/2017 10:00	29
3080962	7914 0942 Pulaski NY	Mitchell Sprouse	7/2/2017 17:20 7/1/2017 17:33	460
3091875	7914 0942 Pulaski NY	Mitchell Sprouse	7/7/2017 9.30	164
3092886	7914 0942 Pulaski NY	Mitchell Sprouse	7/7/2017 13:39 7/7/2017 13:05	347
3094559	7914 0942 Pulaski NY	Mitchell Sprouse	7/8/2017 9:29 7/8/2017 15:32	363 363
3096762	7914 0942 Pulaski NY	Mitchell Sprouse	7/9/2017 9:30 7/9/2017 17:07	457
3101039	7914 0942 Pulaski NY	Mitchell Sprouse	7/11/2017 10:19 7/11/2017 16:24	365
3102511	7914 0942 Pulaski NY	Mitchell Sprouse	7/11/2017 16:54 7/11/2017 20:23	209
3105412	7914 0942 Pulaski NY	Mitchell Sprouse	7/13/2017 8:30 7/13/2017 13:47	317
3107041	7914 0942 Pulaski NY	Mitchell Sprouse	7/13/2017 14:17 7/13/2017 17:03	166
3108761	7914 0942 Pulaski NY	Mitchell Sprouse	7/14/2017 10:05 7/14/2017 15:06	301
3110302	7914 0942 Pulaski NY	Mitchell Sprouse	7/14/2017 15:36 7/14/2017 19:57	261 261
3111204	7914 0942 Pulaski NY	Mitchell Sprouse	7/15/2017 8:30 7/15/2017 13:53	323
3112890	7914 0942 Pulaski NY	Mitchell Sprouse	7/15/2017 14:24 7/15/2017 16:58	154
3113696	7914 0942 Pulaski NY	Mitchell Sprouse	7/16/2017 9:27 7/16/2017 18:19	532
3117917	7914 0942 Pulaski NY	Mitchell Sprouse	7/18/2017 10:36 7/18/2017 14:38	242
3119089	7914 0942 Pulaski NY	Mitchell Sprouse	7/18/2017 15:19 7/18/2017 20:35	316
3122326	7914 0942 Pulaski NY	Mitchell Sprouse	7/20/2017 8:29 7/20/2017 13:36	307

			Caca E:10 av 0E210	1DW Doormont 22 F Filed 02/06	S/20 Dago 112 of 122	
PunchID Employe	eID FieldText	EmployeeName		JDW _{Revis} Document 325-5	Inu KevisedOnDett	PunchInCommen PunchOutComments RevisionComments
3126501	7914 0942 Pulaski NY	Mitchell Sprouse	7/21/2017 12:59 7/21/2017 19:18	379		
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3130110	7914 0942 Pulaski NY	Mitchell Sprouse	7/22/2017 16:54 7/22/2017 19:08	134		
3130522	7914 0942 Pulaski NY	Mitchell Sprouse	7/23/2017 9:25 7/23/2017 17:08	463		
3135513	7914 0942 Pulaski NY	Mitchell Sprouse	7/25/2017 10:26 7/25/2017 17:28	422		
3137108	7914 0942 Pulaski NY	Mitchell Sprouse	7/25/2017 17:58 7/25/2017 19:15	77		
3139720	7914 0942 Pulaski NY	Mitchell Sprouse	7/27/2017 8:30 7/27/2017 14:22	352		
3143789	7914 0942 Pulaski NY	Mitchell Sprouse	7/28/2017 13:13 7/28/2017 19:22	369		
3145148	7914 0942 Pulaski NY	Mitchell Sprouse	7/29/2017 8:29 7/29/2017 14:59	390		
3151379	7914 0945 Geneva NY	Mitchell Sprouse	8/1/2017 8:26 8/1/2017 12:28	242		
3152714	7914 0945 Geneva NY	Mitchell Sprouse	8/1/2017 12:58 8/1/2017 17:16	258		
3154993	7914 0945 Geneva NY	Mitchell Sprouse	8/2/2017 11:55 8/2/2017 15:49	234		
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3164928	7914 0945 Geneva NY	Mitchell Sprouse	8/5/2017 16:21 8/5/2017 19:16	174		
3166696	7914 0945 Geneva NY	Mitchell Sprouse	8/7/2017 8:30 8/7/2017 13:32	302		
3168213	7914 0945 Geneva NY	Mitchell Sprouse	8/7/2017 14:02 8/7/2017 17:09	187		
3170384	7914 0945 Geneva NY	Mitchell Sprouse	8/8/2017 12:00 8/8/2017 15:39	219		
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3173821	7914 0945 Geneva NY	Mitchell Sprouse	8/9/2017 15:32 8/9/2017 17:00	88		
3178512	7914 0945 Geneva NY	Mitchell Sprouse	8/11/2017 11:58 8/11/2017 16:00	242		
3179750	7914 0945 Geneva NY	Mitchell Sprouse	8/11/2017 16:30 8/11/2017 20:19	229		
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3187010	7914 0945 Geneva NY	Mitchell Sprouse	8/14/2017 16:06 8/14/2017 18:59	173		
3187661	7914 0945 Geneva NY	Mitchell Sprouse	8/15/2017 8:30 8/15/2017 14:28	358		
3189357	7914 0945 Geneva NY	Mitchell Sprouse	8/15/2017 14:58 8/15/2017 17:31	153		
3191177	7914 0945 Geneva NY	Mitchell Sprouse	8/16/2017 11:53 8/16/2017 15:11	198		
3192197	7914 0945 Geneva NY	Mitchell Sprouse	8/16/2017 15:41 8/16/2017 20:16	275 2017-08-16 15:41:00.000 2017-08-16 20:16:00.000 275	2017-08-17 20:46:54.687 Jeff Falk	
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3197890	7914 0945 Geneva NY	Mitchell Sprouse	8/18/2017 15:06 8/18/2017 16:23	77		
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3204641	7914 0945 Geneva NY	Mitchell Sprouse	8/21/2017 15:02 8/21/2017 20:34	332		
3208151 3209680	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse Mitchell Sprouse	8/23/2017 8:27 8/23/2017 13:07 8/23/2017 13:37 8/23/2017 16:31	280 174		
3210334	7914 0945 Geneva NY	Mitchell Sprouse	8/23/2017 15:37 8/23/2017 16:31 8/23/2017 16:38 8/23/2017 16:42	4		
3210334	7914 0945 Geneva NY	Mitchell Sprouse	8/24/2017 12:00 8/24/2017 15:52	232		
3213083	7914 0945 Geneva NY	Mitchell Sprouse	8/24/2017 16:22 8/24/2017 20:37	255		
3215167	7914 0945 Geneva NY	Mitchell Sprouse	8/25/2017 12:22 8/25/2017 16:28	246		
3216438	7914 0945 Geneva NY	Mitchell Sprouse	8/25/2017 17:02 8/25/2017 21:48	286		
3220521	7914 0945 Geneva NY	Mitchell Sprouse	8/28/2017 8:22 8/28/2017 14:14	352		
3222176	7914 0945 Geneva NY	Mitchell Sprouse	8/28/2017 14:44 8/28/2017 17:41	177		
3240261	7914 0101 Corporate Offc Moorehead Communications, Inc	Mitchell Sprouse	8/29/2017 9:00 8/29/2017 17:00	480 2017-08-29 09:00:09.000 2017-08-29 17:00:09.000 480	2017-09-05 14:47:35.023 Jeff Falk	
3240262	7914 0101 Corporate Offc Moorehead Communications, Inc	Mitchell Sprouse	8/30/2017 9:00 8/30/2017 17:00	480 2017-08-30 09:00:43.000 2017-08-30 17:00:43.000 480	2017-09-05 14:48:08.703 Jeff Falk	
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3235195	7914 0945 Geneva NY	Mitchell Sprouse	9/2/2017 15:07 9/2/2017 16:24	77		
3239447	7914 0945 Geneva NY	Mitchell Sprouse	9/5/2017 7:42 9/5/2017 14:32	410		
3241579	7914 0945 Geneva NY	Mitchell Sprouse	9/5/2017 15:02 9/5/2017 16:42	100		
3242779	7914 0945 Geneva NY	Mitchell Sprouse	9/6/2017 8:32 9/6/2017 15:32	420		
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3247649	7914 0945 Geneva NY	Mitchell Sprouse	9/7/2017 16:12 9/7/2017 20:33	261		
3248428	7914 0945 Geneva NY	Mitchell Sprouse	9/8/2017 8:36 9/8/2017 13:55	319		
3250357	7914 0945 Geneva NY	Mitchell Sprouse	9/8/2017 14:25 9/8/2017 17:15	170		
3251619	7914 0945 Geneva NY	Mitchell Sprouse	9/9/2017 8:30 9/9/2017 12:30	240		
3252982	7914 0945 Geneva NY	Mitchell Sprouse	9/9/2017 12:45 9/9/2017 16:45	240		
3255582	7914 0945 Geneva NY	Mitchell Sprouse	9/11/2017 8:56 9/11/2017 15:59	423		
3258734 3259832	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse Mitchell Sprouse	9/12/2017 11:55 9/12/2017 16:26 9/12/2017 16:56 9/12/2017 20:14	271 198		
3263565	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse	9/14/2017 10:33 9/14/2017 14:25	232		
3264740	7914 0945 Geneva NY	Mitchell Sprouse	9/14/2017 10:33 9/14/2017 14:23	312		
3265657	7914 0945 Geneva NY	Mitchell Sprouse	9/15/2017 7:31 9/15/2017 12:09	278		
3267339	7914 0945 Geneva NY	Mitchell Sprouse	9/15/2017 12:40 9/15/2017 16:10	210		
520,555		c sprouse	-, -5, 201, 12 5, 15, 201, 10.10			

			Case 5:19-cy-05310	Oin ID Wrevis On Children 1225 The Citied 03/06/20 Page 113 Roft 123 Punchin Commen Punch Out Comments Revision Comments
PunchID Employ		EmployeeName		·
3272037	7914 0945 Geneva NY	Mitchell Sprouse	9/17/2017 10:00 9/17/2017 17:21	
3272919	7914 0945 Geneva NY	Mitchell Sprouse	9/18/2017 8:28 9/18/2017 15:42	
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3295702	7914 0945 Geneva NY	Mitchell Sprouse	9/26/2017 15:46 9/26/2017 20:15	
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3297637	7914 0945 Geneva NY	Mitchell Sprouse	9/27/2017 12:42 9/27/2017 12:55	
3297825	7914 0945 Geneva NY	Mitchell Sprouse	9/27/2017 13:12 9/27/2017 16:05	
3302354	7914 0945 Geneva NY	Mitchell Sprouse	9/29/2017 9:30 9/29/2017 14:35	
3304089	7914 0945 Geneva NY	Mitchell Sprouse	9/29/2017 15:06 9/29/2017 19:21	
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3309595	7914 0945 Geneva NY	Mitchell Sprouse	10/2/2017 10:23 10/2/2017 13:55	
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3311527		Mitchell Sprouse	10/3/2017 7:11 10/3/2017 9:00	
3312011	7914 0945 Geneva NY	Mitchell Sprouse	10/3/2017 9:37 10/3/2017 15:56	
3317320	7914 0945 Geneva NY	Mitchell Sprouse	10/5/2017 9:41 10/5/2017 15:02	
3318831	7914 0945 Geneva NY	Mitchell Sprouse	10/5/2017 15:32 10/5/2017 19:08	
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3325229	7914 0945 Geneva NY	Mitchell Sprouse Mitchell Sprouse	10/7/2017 17:59 10/7/2017 19:42	
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3351136	7914 0945 Geneva NY	Mitchell Sprouse	10/18/2017 13:31 10/18/2017 14:47	
3352612	7914 0945 Geneva NY	Mitchell Sprouse	10/19/2017 14:47 10/18/2017 13:02	
3353825	7914 0945 Geneva NY	Mitchell Sprouse	10/19/2017 14:42 10/19/2017 20:33	
3357999	7914 0945 Geneva NY	Mitchell Sprouse	10/21/2017 8:31 10/21/2017 17:49	
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3363489	7914 0945 Geneva NY	Mitchell Sprouse	10/23/2017 15:22 10/23/2017 20:16	
3366719	7914 0945 Geneva NY	Mitchell Sprouse	10/25/2017 15:22 10/25/2017 20:10	
3373020	7914 0945 Geneva NY	Mitchell Sprouse	10/27/2017 10:56 10/27/2017 15:27	
3374511	7914 0945 Geneva NY	Mitchell Sprouse	10/27/2017 10:30 10/27/2017 13:27	
3375850	7914 0945 Geneva NY	Mitchell Sprouse	10/28/2017 9:56 10/28/2017 14:51	
3377267	7914 0945 Geneva NY	Mitchell Sprouse	10/28/2017 15:31 10/28/2017 18:01	
3379069	7914 0945 Geneva NY	Mitchell Sprouse	10/30/2017 13:31 10/28/2017 18:01	
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3385644	7914 0945 Geneva NY	Mitchell Sprouse	11/1/2017 14:07 11/1/2017 17:17	
3387348	7914 0945 Geneva NY	Mitchell Sprouse	11/2/2017 10:58 11/2/2017 17:17	
3388992	7914 0945 Geneva NY	Mitchell Sprouse	11/2/2017 10:36 11/2/2017 17:45	
3390572	7914 0945 Geneva NY	Mitchell Sprouse	11/3/2017 11:50 11/3/2017 15:12	
		c sprouse	, 0, 202, 22.00 11/0/201/10.12	

			ase 5:19 cv 05310	In the Way Document 32.5 Filed 03/06/20 Page 114 of 123 PunchinCommen PunchOutComments RevisionComments
PunchID Emplo	yeeID FieldText	EmployeeName 📆	Mene J. Talike Vut UJJT K	Affinited V Revised Time Harman Revised Mind Mevised On State Control of Punch In Comment Punch Out Comments Revision Comments
3391700	7914 0945 Geneva NY	Mitchell Sprouse	11/3/2017 15:42 11/3/2017 21:12	330
3392680	7914 0945 Geneva NY	Mitchell Sprouse	11/4/2017 7:49 11/4/2017 13:57	368
3394410	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	11/4/2017 14:27 11/4/2017 16:07	100
3396508	7914 0945 Geneva NY	Mitchell Sprouse	11/6/2017 8:27 11/6/2017 12:53	266
3397888	7914 0945 Geneva NY		11/6/2017 13:36 11/6/2017 16:36	180
3402002	7914 0945 Geneva NY		11/8/2017 10:58 11/8/2017 15:01	243
3403032	7914 0945 Geneva NY		11/8/2017 15:31 11/8/2017 20:12	281
3403669	7914 0945 Geneva NY		11/9/2017 8:28 11/9/2017 11:40	192
3404683	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	11/9/2017 11:55 11/9/2017 12:26	31
3404904 3407073	7914 0945 Geneva NY	•	11/9/2017 12:41 11/9/2017 17:14 1/10/2017 10:57 11/10/2017 15:19	272 262
3407073	7914 0945 Geneva NY 7914 0945 Geneva NY		1/10/2017 15:49 11/10/2017 21:01	312
3409302	7914 0945 Geneva NY		11/11/2017 9:30 11/11/2017 14:36	306
3410880	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	1/11/2017 14:47 11/11/2017 14:47	0
3410949	7914 0945 Geneva NY		1/11/2017 15:06 11/11/2017 18:01	175
3412858	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	11/13/2017 9:20 11/13/2017 13:13	233
3414287	7914 0945 Geneva NY		1/13/2017 13:43 11/13/2017 18:52	309
3415381	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	11/14/2017 9:28 11/14/2017 11:38	130
3416389	7914 0945 Geneva NY		1/14/2017 12:09 11/14/2017 18:00	351
3424726	7914 0945 Geneva NY	•	11/15/2017 9:00 11/15/2017 17:00	480 2017-11-15 09:00:50.000 2017-11-15 17:00:50.000 480 2017-11-17 21:30:31.757 Jeff Falk
3423293	7914 0945 Geneva NY		1/17/2017 11:04 11/17/2017 15:04	240
3424505	7914 0945 Geneva NY		1/17/2017 15:34 11/17/2017 20:08	274
3425381	7914 0945 Geneva NY	Mitchell Sprouse	11/18/2017 9:26 11/18/2017 16:28	422
3428092	7914 0945 Geneva NY	Mitchell Sprouse 1	1/19/2017 10:28 11/19/2017 13:50	202
3428962	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	1/19/2017 14:20 11/19/2017 18:53	273
3430345	7914 0945 Geneva NY	•	1/20/2017 11:58 11/20/2017 15:10	192
3431202	7914 0945 Geneva NY		1/20/2017 15:40 11/20/2017 20:11	271
3434651	7914 0945 Geneva NY	.	11/22/2017 9:21 11/22/2017 15:43	382
3438245	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	11/24/2017 6:29 11/24/2017 16:06	577
3440691	7914 0945 Geneva NY	·	1/24/2017 16:36 11/24/2017 20:09	213
3442285	7914 0945 Geneva NY		1/25/2017 11:30 11/25/2017 14:13	163
3443162	7914 0945 Geneva NY		1/25/2017 14:43 11/25/2017 18:48	245
3446163 3447282	7914 0945 Geneva NY 7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	1/27/2017 11:32 11/27/2017 16:29	297 217
3449771	7914 0945 Geneva NY		1/27/2017 17:01 11/27/2017 20:38 11/29/2017 8:53 11/29/2017 10:21	88
3450360	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	1/29/2017 11:00 11/29/2017 18:32	452
3452640	7914 0945 Geneva NY		1/30/2017 11:11 11/30/2017 14:04	452 173
3453492	7914 0945 Geneva NY	•	1/30/2017 14:35 11/30/2017 20:09	334
3454748	7914 0945 Geneva NY		12/1/2017 10:16 12/1/2017 14:42	266
3456240	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	12/1/2017 15:14 12/1/2017 18:55	221
3457848	7914 0945 Geneva NY		12/2/2017 11:31 12/2/2017 14:20	169
3458664	7914 0945 Geneva NY	Mitchell Sprouse	12/2/2017 14:50 12/2/2017 19:30	280
3459499	7914 0945 Geneva NY	Mitchell Sprouse	12/3/2017 10:35 12/3/2017 18:06	451
3461168	7914 0945 Geneva NY	Mitchell Sprouse	12/4/2017 11:04 12/4/2017 13:42	158
3461937	7914 0945 Geneva NY	Mitchell Sprouse	12/4/2017 14:12 12/4/2017 20:03	351
3465485	7914 0945 Geneva NY		12/6/2017 11:00 12/6/2017 14:10	190
3466348	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	12/6/2017 14:44 12/6/2017 19:02	258
3469700	7914 0945 Geneva NY		12/8/2017 10:15 12/8/2017 14:00	225
3470930	7914 0945 Geneva NY		12/8/2017 14:33 12/8/2017 19:00	267
3472508	7914 0945 Geneva NY		12/9/2017 11:10 12/9/2017 13:37	147
3473264	7914 0945 Geneva NY		12/9/2017 14:07 12/9/2017 19:00	293
3475100 3476221	7914 0945 Geneva NY 7914 0945 Geneva NY		12/11/2017 9:19 12/11/2017 12:30 2/11/2017 13:00 12/11/2017 16:11	191 191
3479008	7914 0945 Geneva NY	•	12/13/2017 13:00 12/11/2017 16:11	285
3480260	7914 0945 Geneva NY	•	2/13/2017 13:20 12/13/2017 18:12	292
3480200	7914 0945 Geneva NY	•	12/14/2017 9:09 12/14/2017 14:30	321
3483517	7914 0945 Geneva NY		2/14/2017 14:48 12/14/2017 14:37	229
3484329	7914 0945 Geneva NY		12/15/2017 9:29 12/15/2017 13:30	241
3485734	7914 0945 Geneva NY		2/15/2017 13:46 12/15/2017 14:12	26
3485845	7914 0945 Geneva NY	· · · · · · · · · · · · · · · · · · ·	2/15/2017 14:24 12/15/2017 18:17	233
3487647	7914 0945 Geneva NY	•	2/16/2017 11:45 12/16/2017 16:30	285
3407047		· · · · · · · · · · · · · · · · · · ·	2/16/2017 17:02 12/16/2017 21:18	256
3488664	7914 0945 Geneva NY		12/17/2017 9:40 12/17/2017 12:23	163
	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse	12/17/2017 5110 12/17/2017 12:25	
3488664			2/17/2017 12:53 12/17/2017 19:24	391
3488664 3489103 3489800 3491280	7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse 1 Mitchell Sprouse 1		169
3488664 3489103 3489800 3491280 3491761	7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse 1 Mitchell Sprouse 1 Mitchell Sprouse 1	2/17/2017 12:53 12/17/2017 19:24 2/18/2017 13:25 12/18/2017 16:14 2/18/2017 16:51 12/18/2017 21:06	169 255
3488664 3489103 3489800 3491280 3491761 3494053	7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse 1 Mitchell Sprouse 1 Mitchell Sprouse 1 Mitchell Sprouse 1 Mitchell Sprouse	2/17/2017 12:53 12/17/2017 19:24 2/18/2017 13:25 12/18/2017 16:14 2/18/2017 16:51 12/18/2017 21:06 12/20/2017 8:29 12/20/2017 11:33	169 255 184
3488664 3489103 3489800 3491280 3491761 3494053 3494852	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse 1 Mitchell Sprouse 1 Mitchell Sprouse 1 Mitchell Sprouse Mitchell Sprouse 1	2/17/2017 12:53 12/17/2017 19:24 2/18/2017 13:25 12/18/2017 16:14 2/18/2017 16:51 12/18/2017 21:06 12/20/2017 8:29 12/20/2017 11:33 2/20/2017 12:04 12/20/2017 17:51	169 255 184 347
3488664 3489103 3489800 3491280 3491761 3494053	7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse 1 Mitchell Sprouse	2/17/2017 12:53 12/17/2017 19:24 2/18/2017 13:25 12/18/2017 16:14 2/18/2017 16:51 12/18/2017 21:06 12/20/2017 8:29 12/20/2017 11:33	169 255 184

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PunchID Employe	eID FieldText	EmployeeName	Gase 5.19 _{Ti} CeV _{tit} U531	10in IDW Revision Comment 22-5 me Guilled 0.3/0.6/20 Punchin Comment Punch Out Comments Revision Comments
3501673	7914 0945 Geneva NY	Mitchell Sprouse	12/23/2017 11:34 12/23/2017 14:25	·
3502459	7914 0945 Geneva NY	Mitchell Sprouse	12/23/2017 14:55 12/23/2017 18:24	24 209
3503305	7914 0945 Geneva NY	Mitchell Sprouse	12/24/2017 9:34 12/24/2017 17:11	11 457
3504689	7914 0945 Geneva NY	Mitchell Sprouse	12/26/2017 9:32 12/26/2017 14:56	66 324
3506089	7914 0945 Geneva NY	Mitchell Sprouse	12/26/2017 15:26 12/26/2017 17:15	15 109
3509781	7914 0945 Geneva NY	Mitchell Sprouse	12/28/2017 12:14 12/28/2017 16:55	55 281
3510599	7914 0945 Geneva NY	Mitchell Sprouse	12/28/2017 17:26 12/28/2017 20:12	12 166
3511571	7914 0945 Geneva NY	Mitchell Sprouse	12/29/2017 10:54 12/29/2017 16:11	11 317
3512918	7914 0945 Geneva NY	Mitchell Sprouse	12/29/2017 16:41 12/29/2017 19:00	00 139
3513806	7914 0945 Geneva NY	Mitchell Sprouse	12/30/2017 10:30 12/30/2017 17:17	17 407
3515212	7914 0945 Geneva NY	Mitchell Sprouse	12/30/2017 17:47 12/30/2017 19:00	00 73
3516385	7914 0945 Geneva NY	Mitchell Sprouse	1/1/2018 10:26 1/1/2018 19:37	37 551
3517790	7914 0945 Geneva NY	Mitchell Sprouse	1/2/2018 9:33 1/2/2018 14:03	3 270
3518954	7914 0945 Geneva NY	Mitchell Sprouse	1/2/2018 14:33 1/2/2018 18:45	15 252
3519571	7914 0945 Geneva NY	Mitchell Sprouse	1/3/2018 9:33 1/3/2018 13:05	05 212
3520652	7914 0945 Geneva NY	Mitchell Sprouse	1/3/2018 13:36 1/3/2018 18:10	10 274
3523151	7914 0945 Geneva NY	Mitchell Sprouse	1/5/2018 9:30 1/5/2018 13:39	39 249
3524521	7914 0945 Geneva NY	Mitchell Sprouse	1/5/2018 14:10 1/5/2018 16:58	58 168
3526289	7914 0945 Geneva NY	Mitchell Sprouse	1/6/2018 12:14 1/6/2018 15:30	80 196
3526848	7914 0945 Geneva NY	Mitchell Sprouse	1/6/2018 16:02 1/6/2018 20:01	239
3527299	7914 0945 Geneva NY	Mitchell Sprouse	1/7/2018 10:30 1/7/2018 18:07	07 457
3528793	7914 0945 Geneva NY	Mitchell Sprouse	1/8/2018 11:15 1/8/2018 16:23	308
3529651	7914 0945 Geneva NY	Mitchell Sprouse	1/8/2018 16:53 1/8/2018 20:10	
3533871	7914 0101 Corporate Offc Moorehead Communications, Inc	Mitchell Sprouse	1/9/2018 9:00 1/9/2018 17:00	00 480 2018-01-09 09:00:20.000 2018-01-09 17:00:20.000 480 2018-01-11 15:07:59.687 Jeff Falk COG Event
3533875	7914 0101 Corporate Offc Moorehead Communications, Inc	Mitchell Sprouse	1/10/2018 9:00 1/10/2018 17:00	00 480 2018-01-10 09:00:05.000 2018-01-10 17:00:05.000 480 2018-01-11 15:09:06.980 Jeff Falk Training
3534295	7914 0945 Geneva NY	Mitchell Sprouse	1/11/2018 11:49 1/11/2018 14:30	
3534848	7914 0945 Geneva NY	Mitchell Sprouse	1/11/2018 15:01 1/11/2018 19:50	50 289
3537533	7914 0945 Geneva NY	Mitchell Sprouse	1/13/2018 9:25 1/13/2018 12:17	
3538647	7914 0945 Geneva NY	Mitchell Sprouse	1/13/2018 12:47 1/13/2018 18:44	
3540487	7914 0945 Geneva NY	Mitchell Sprouse	1/15/2018 9:30 1/15/2018 13:13	
3541574	7914 0945 Geneva NY	Mitchell Sprouse	1/15/2018 13:40 1/15/2018 18:18	
3544339	7914 0945 Geneva NY	Mitchell Sprouse	1/17/2018 10:35 1/17/2018 12:50	
3544986	7914 0945 Geneva NY	Mitchell Sprouse	1/17/2018 13:20 1/17/2018 18:15	
3546308	7914 0945 Geneva NY	Mitchell Sprouse	1/18/2018 11:27 1/18/2018 15:39	
3547141	7914 0945 Geneva NY	Mitchell Sprouse	1/18/2018 16:10 1/18/2018 20:56	
3547656	7914 0945 Geneva NY	Mitchell Sprouse	1/19/2018 9:28 1/19/2018 12:58	
3548929	7914 0945 Geneva NY	Mitchell Sprouse	1/19/2018 13:27 1/19/2018 17:37	
3549569	7914 0945 Geneva NY	Mitchell Sprouse	1/19/2018 17:44 1/19/2018 18:33	
3550844	7914 0945 Geneva NY	Mitchell Sprouse	1/20/2018 12:16 1/20/2018 16:00	
3551472	7914 0945 Geneva NY	Mitchell Sprouse	1/20/2018 16:30 1/20/2018 20:23	
3551864	7914 0945 Geneva NY	Mitchell Sprouse	1/21/2018 10:29 1/21/2018 18:05	
3553213	7914 0945 Geneva NY	Mitchell Sprouse	1/22/2018 10:47 1/22/2018 15:50	
3554149	7914 0945 Geneva NY	Mitchell Sprouse	1/22/2018 16:05 1/22/2018 16:44	
3554233	7914 0945 Geneva NY	Mitchell Sprouse	1/22/2018 16:59 1/22/2018 20:03	
3554724	7914 0945 Geneva NY	Mitchell Sprouse	1/23/2018 9:44 1/23/2018 16:04	
3555991	7914 0945 Geneva NY	Mitchell Sprouse	1/23/2018 16:41 1/23/2018 18:15	
3560139	7914 0945 Geneva NY	Mitchell Sprouse	1/26/2018 9:39 1/26/2018 13:06	
3561302	7914 0945 Geneva NY	Mitchell Sprouse	1/26/2018 13:36	
3562780	7914 0945 Geneva NY	Mitchell Sprouse	1/27/2018 11:00 1/27/2018 12:48	
3563354	7914 0945 Geneva NY	Mitchell Sprouse	1/27/2018 13:09 1/27/2018 13:12	
3563382	7914 0945 Geneva NY	Mitchell Sprouse	1/27/2018 13:18 1/27/2018 18:56	
3565164 3565911	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse Mitchell Sprouse	1/29/2018 9:44 1/29/2018 11:50 1/29/2018 12:20 1/29/2018 19:03	
		·		
3569205 3569734	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse Mitchell Sprouse	1/31/2018 11:42	
3570998	7914 0945 Geneva NY	Mitchell Sprouse	2/1/2018 11:44 2/1/2018 14:20	
3571537	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse	2/1/2018 11:44	
3571619	7914 0945 Geneva NY	Mitchell Sprouse	2/1/2018 14:29	
3572838	7914 0945 Geneva NY	Mitchell Sprouse	2/2/2018 13:13 2/1/2018 20:10 2/2/2018 11:04 2/2/2018 14:02	
3572838 3573651	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse	2/2/2018 11:04	
3574980	7914 0945 Geneva NY	Mitchell Sprouse	2/3/2018 11:05 2/3/2018 17:06	
3575992	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse	2/3/2018 17:05 2/3/2018 17:06 2/3/2018 20:03	
3578837	7914 0945 Geneva NY	Mitchell Sprouse	2/6/2018 9:33 2/6/2018 13:21	
3578837	7914 0945 Geneva NY 7914 0945 Geneva NY	Mitchell Sprouse	2/6/2018 9:33	
3580537	7914 0945 Geneva NY 7914 0942 Pulaski NY	Mitchell Sprouse	2/7/2018 9:44 2/7/2018 14:25	
3583594	7914 0945 Pulaski NY 7914 0945 Geneva NY	Mitchell Sprouse	2/9/2018 9:34 2/7/2018 14:25 2/9/2018 9:32 2/9/2018 15:20	
3584968	7914 0945 Geneva NY	Mitchell Sprouse	2/9/2018 9.52 2/9/2018 15.20 2/9/2018 15:50 2/9/2018 18:20	
3585488	7914 0945 Geneva NY	Mitchell Sprouse	2/10/2018 9:32 2/10/2018 13:47	
3586586	7914 0945 Geneva NY	Mitchell Sprouse	2/10/2018 14:17 2/10/2018 18:40	
3588049	7914 0945 Geneva NY	Mitchell Sprouse	2/12/2018 9:36 2/12/2018 12:20	
	.51. 5575 GCHCV4 IVI	ivitericii aprouse	-/ 12/2010 3.30 2/12/2010 12.20	<u> </u>

			Case 5:19-cv-0531	Dinte Wrevis Document 32-5 meoutiled 03	3/06/20 Page 116 of 123		
	oyeeID FieldText	· <i>'</i>			<u> </u>	PunchInCommen PunchOutComments	RevisionComments
3588949	7914 0945 Geneva NY	Mitchell Sprouse	2/12/2018 12:50 2/12/2018 17:44	294 2018-02-12 12:50:00.000	2018-02-12 18:51:55.293 Jeff Falk		
3591042	7914 0945 Geneva NY	Mitchell Sprouse	2/14/2018 9:37 2/14/2018 14:07	270			
3591946	7914 0945 Geneva NY	Mitchell Sprouse	2/14/2018 14:37 2/14/2018 18:15	218			
3592863	7914 0945 Geneva NY	Mitchell Sprouse	2/15/2018 11:24 2/15/2018 15:26	242			
3593496	7914 0945 Geneva NY	Mitchell Sprouse	2/15/2018 15:56 2/15/2018 21:38	342			
3594037	7914 0945 Geneva NY	Mitchell Sprouse	2/16/2018 9:48 2/16/2018 15:21	333			
3595120	7914 0945 Geneva NY	Mitchell Sprouse	2/16/2018 15:56 2/16/2018 18:04	128			
3595595	7914 0945 Geneva NY	Mitchell Sprouse	2/17/2018 9:38 2/17/2018 18:41	543			
3598957	7914 0945 Geneva NY	Mitchell Sprouse	2/20/2018 9:37 2/20/2018 23:59	862		Auto-Punch Out	
3603003	7914 0945 Geneva NY	Mitchell Sprouse	2/23/2018 13:21 2/23/2018 23:59	638		Auto-Punch Out	
3250765	9436 0945 Geneva NY	Kevin Quinones	9/8/2017 15:53 9/8/2017 20:15	262 2017-09-08 15:53:00.000 2017-09-08 20:15:00.000 26	2 2017-09-21 12:56:27.997 Mitchell Sprouse	Auto-Punch Out	
3269098	9436 0945 Geneva NY	Kevin Quinones	9/16/2017 8:31 9/16/2017 12:00	209 2017-09-16 08:31:00.000 2017-09-16 12:00:00.000 20	•		
3283700	9436 0945 Geneva NY	Kevin Quinones	9/16/2017 12:30 9/16/2017 17:22	292 2017-09-16 12:30:10.000 2017-09-16 17:22:10.000 29	2 2017-09-22 11:43:00.480 Mitchell Sprouse		
3275611	9436 0945 Geneva NY	Kevin Quinones	9/19/2017 8:30 9/19/2017 12:00	210 2017-09-19 08:30:00.000 2017-09-19 12:00:00.000 21	0 2017-09-22 11:43:52.393 Mitchell Sprouse		
3283710	9436 0945 Geneva NY	Kevin Quinones	9/19/2017 12:30 9/19/2017 18:00	330 2017-09-19 12:30:54.000 2017-09-19 18:00:54.000 33	·		
3279027	9436 0945 Geneva NY	Kevin Quinones	9/20/2017 11:31 9/20/2017 16:00	269 2017-09-20 11:31:00.000 2017-09-20 16:00:00.000 26	•		
3283865	9436 0945 Geneva NY	Kevin Quinones	9/20/2017 16:30 9/20/2017 20:02	212 2017-09-20 16:30:36.000 2017-09-20 20:02:36.000 21			
3198431	9951 0945 Geneva NY	Joshua Cilbrith	8/18/2017 16:10 8/18/2017 18:05	115 2017-08-18 16:10:00.000 2017-08-18 18:05:00.000 11			Was with a customer and forgot to punch back in.
3158529	11319 0945 Geneva NY	Jacob Kuczynski	8/3/2017 14:59 8/3/2017 20:15	316 2017-08-03 14:59:00.000 2017-08-03 20:15:00.000 31	6 2017-08-09 14:48:47.643 Mitchell Sprouse	Auto-Punch Out	Jake forgot to punch out so correcting.
3181872	11319 0945 Geneva NY	Jacob Kuczynski	8/12/2017 13:34 8/12/2017 18:00	266 2017-08-12 13:34:00.000 2017-08-12 18:00:00.000 26	•		
3276265	11319 0945 Geneva NY	Jacob Kuczynski	9/19/2017 10:52 9/19/2017 14:00	188 2017-09-19 10:52:00.000 2017-09-19 14:00:00.000 18	8 2017-09-22 11:59:25.550 Mitchell Sprouse		
3283886	11319 0945 Geneva NY	Jacob Kuczynski	9/19/2017 14:30 9/19/2017 20:07	337 2017-09-19 14:30:27.000 2017-09-19 20:07:27.000 33	7 2017-09-22 12:00:26.090 Mitchell Sprouse		
							Ended up helping with customers and didnt clock back
3371018	11319 0945 Geneva NY	Jacob Kuczynski	10/26/2017 14:50 10/26/2017 20:00	310 2017-10-26 14:50:00.000 2017-10-26 20:00:00.000 31	0 2017-10-27 20:51:10.310 Mitchell Sprouse		in cause it was busy.
3422911	11319 0945 Geneva NY	Jacob Kuczynski	11/17/2017 9:30 11/17/2017 12:56	206 2017-11-17 09:30:00.000 2017-11-17 12:56:00.000 20	6 2017-11-17 18:25:43.160 Mitchell Sprouse		
3499712	11319 0945 Geneva NY	Jacob Kuczynski	12/22/2017 13:15 12/22/2017 15:47	152 2017-12-22 13:15:00.000 2017-12-22 15:47:00.000 15	2 2017-12-23 16:17:27.087 Mitchell Sprouse		Was with a customer and forgot to punch in.
3297291	12103 0945 Geneva NY	Kyle Fay	9/25/2017 8:33 9/25/2017 13:09	276 2017-09-25 08:33:34.000 2017-09-25 13:09:34.000 27	6 2017-09-27 15:41:42.133 Mitchell Sprouse		Was not in system yet
3297326	12103 0945 Geneva NY	Kyle Fay	9/25/2017 13:39 9/25/2017 19:13	334 2017-09-25 13:39:12.000 2017-09-25 19:13:12.000 33	4 2017-09-27 15:47:25.993 Mitchell Sprouse		Wasnt in system yet
3423352	12103 0945 Geneva NY	Kyle Fay	11/17/2017 11:00 11/17/2017 17:09	369 2017-11-17 11:00:00.000	2017-11-17 18:27:00.807 Mitchell Sprouse		
3468767	12103 0945 Geneva NY	Kyle Fay	12/7/2017 16:46 12/7/2017 18:15	89 2017-12-07 16:46:00.000 2017-12-07 18:15:00.000 89	2017-12-08 22:50:21.697 Mitchell Sprouse		Did not punch in at right time from lunch.
3486370	12103 0945 Geneva NY	Kyle Fay	12/14/2017 9:00 12/14/2017 17:00	480 2017-12-14 09:00:55.000 2017-12-14 17:00:55.000 48	0 2017-12-15 22:24:30.320 Mitchell Sprouse		ETR Training
3493172	12103 0945 Geneva NY	Kyle Fay	12/19/2017 13:20 12/19/2017 16:00	160 2017-12-19 13:20:00.000 2017-12-19 16:00:00.000 16	0 2017-12-20 20:30:35.370 Mitchell Sprouse		Forgot to punch out for lunch
3495482	12103 0945 Geneva NY	Kyle Fay	12/19/2017 16:30 12/19/2017 21:14	284 2017-12-19 16:30:37.000 2017-12-19 21:14:37.000 28	4 2017-12-20 20:31:12.760 Mitchell Sprouse		
3349369	12168 0945 Geneva NY	Justine Boyd	10/12/2017 11:00 10/12/2017 17:30	390 2017-10-12 11:00:02.000 2017-10-12 17:30:02.000 39	0 2017-10-18 11:10:27.570 Mitchell Sprouse		
3394539	12168 0945 Geneva NY	Justine Boyd	11/4/2017 15:11 11/4/2017 18:21	190 2017-11-04 15:11:00.000 2017-11-04 18:21:00.000 19	0 2017-11-10 22:41:45.120 Mitchell Sprouse		Messed Up on punch
3416788	12168 0945 Geneva NY	Justine Boyd	11/14/2017 14:12 11/14/2017 20:15	363 2017-11-14 14:12:00.000 2017-11-14 20:15:00.000 36	3 2017-11-17 18:23:46.240 Mitchell Sprouse	Auto-Punch Out	
							Forgot to punch back in from lunch while talking with
3431456	12168 0945 Geneva NY	Justine Boyd	11/20/2017 16:16 11/20/2017 19:33	197 2017-11-20 16:16:00.000 2017-11-20 19:33:00.000 19			customer
3434175	12168 0945 Geneva NY	Justine Boyd	11/21/2017 15:52 11/21/2017 20:09	257 2017-11-21 15:52:00.000 2017-11-21 20:09:00.000 25	7 2017-11-22 14:47:31.173 Mitchell Sprouse		Forgot to clock in for lunch
3443359	12168 0945 Geneva NY	Justine Boyd	11/25/2017 15:41 11/25/2017 20:15	274 2017-11-25 15:41:00.000 2017-11-25 20:15:00.000 27	4 2017-11-27 19:30:51.890 Mitchell Sprouse	Auto-Punch Out	
							Punched in early but forgot to punch out when realized
3473995	12168 0945 Geneva NY	Justine Boyd	12/10/2017 10:28 12/10/2017 18:06	458 2017-12-10 10:28:00.000 2017-12-10 18:06:00.000 45	8 2017-12-15 21:34:49.063 Mitchell Sprouse		was in early
3486366	12168 0945 Geneva NY	Justine Boyd	12/14/2017 9:00 12/14/2017 17:00	480 2017-12-14 09:00:09.000 2017-12-14 17:00:09.000 48	•		ETR training
3501287	12168 0945 Geneva NY	Justine Boyd	12/23/2017 10:00 12/23/2017 10:45	45 2017-12-23 10:00:00.000 2017-12-23 10:45:00.000 45	2017-12-23 16:22:20.137 Mitchell Sprouse		went to get food and did not punch out
							punch back in from after she got her food and came
3501618	12168 0945 Geneva NY	Justine Boyd	12/23/2017 11:10 12/23/2017 13:31	141 2017-12-23 11:10:23.000	2017-12-23 16:23:19.297 Mitchell Sprouse		back
3516260	12168 0945 Geneva NY	Justine Boyd	12/31/2017 15:06 12/31/2017 18:09	183 2017-12-31 15:06:00.000 2017-12-31 18:09:00.000 18	3 2018-01-05 19:21:50.343 Mitchell Sprouse		Forgot to punch in

EXHIBIT I

PunchID Empl	oyeeID FieldText	EmployeeName	Timeln	ase 5:19-cv-05310.	JDW.sedTDocument.32T5leouFiled 03/06/20	Page 118 of 123 vised By	PunchInComments	PunchOutComments	RevisionComments
1957125	7932 4738 Millsboro DE	Jeff Washburn				2016-01-24 23:27:43.110 Neil Little		Auto-Punch Out	THE VISION COMMITTEE TO
3426996	7932 4737 Rehoboth Beach DE	Jeff Washburn				2017-12-02 20:25:30.960 Jay Wimbrow			
3557935	7932 4737 Rehoboth Beach DE	Jeff Washburn				2018-01-26 12:22:48.493 Jay Wimbrow		Auto-Punch Out	
1755555	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-09-09 00:00:27.000	2015-09-09 03:00:27.000 180	2015-09-09 00:00:27.000 2015-09-09 03:00:27.000 180	2015-09-20 00:59:20.840 Kristina Shaffer			
1739843	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-10 20:03:47.690 721					
1745582	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-13 18:37:41.333 313			forgot to punch in.		
1746218	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-14 20:52:40.737 646			rongot to paneri iii		
1751078	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-17 20:03:31.930 542					
1752720	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-18 20:08:49.850 606					
1754571	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-19 19:30:51.187 562					
1756138	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-19 19:30:31:187 302			forgot to clock in 10am		
1757251	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-20 17:07:32:033 332	2015-09-21 11:08:00.000 2015-09-21 20:10:00.000 542	2015-10-04 15:39:38.060 Kristina Shaffer	longot to clock in Todin	Auto-Punch Out	
1757231	7932 4737 Rehoboth Beach DE			2015-09-21 20:10:00:000 542	2013-03-21 11.08.00.000 2013-03-21 20.10.00.000 342	2013-10-04 13.33.38.000 Kristina Shahei		Auto-Fulicii Out	
1763654	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-22 20.37.39.310 331					
1765742	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-26 19:06:53.103 472					
		Jeff Washburn							
1769122	7932 4737 Rehoboth Beach DE			2015-09-29 19:56:55.950 653					
1770654	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-09-30 18:46:27.190 574					
1772183	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-01 18:44:39.803 573					
1774050	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-02 19:24:14.447 616					
1776694	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-03 19:04:28.627 395					
1778206	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-05 19:54:57.227 647					
1779773	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-06 20:08:22.740 670					
1782937	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-08 20:26:01.283 677					
1785552	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-09 18:46:36.800 394					
1786844	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-10 19:38:03.980 573					
1788152	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-11 17:33:45.193 441					
1792241	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-14 20:20:55.907 621					
1798454	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-15 18:00:10.000 480	2015-10-15 10:00:10.000 2015-10-15 18:00:10.000 480	2015-10-17 21:35:33.893 Neil Little			
1795342	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-16 20:32:31.790 696					
1797816	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-17 11:03:25.577	2015-10-17 15:44:18.877 281					
1800012	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-19 19:59:00.000 592	2015-10-19 10:07:00.000 2015-10-19 19:59:00.000 592	2015-10-31 20:15:06.100 Neil Little		Auto-Punch Out	
1803045	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-21 08:53:04.233	2015-10-21 19:58:09.763 665					
1805934	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-22 16:23:50.403	2015-10-22 20:12:34.227 229					
1806828	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-23 10:05:45.003	2015-10-23 20:08:06.933 603					
1808814	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-10-24 16:08:44.300 337					
1811441	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-26 11:04:19.550	2015-10-26 20:07:48.407 543					
1816416	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-29 10:58:00.000	2015-10-29 19:59:00.000 541	2015-10-29 10:58:00.000 2015-10-29 19:59:00.000 541	2015-10-31 20:26:54.880 Neil Little		Auto-Punch Out	
1818239	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-30 10:02:17.753	2015-10-30 20:13:14.510 611					
1820815	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-10-31 12:12:20.587	2015-10-31 18:56:03.807 404					
1823369	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-02 12:12:33.483	2015-11-02 20:25:59.907 493					
1826701	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-04 10:59:49.727	2015-11-04 19:54:45.920 535					
1828630	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-05 11:09:15.903	2015-11-05 20:06:33.647 537					
1830120	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-06 09:10:20.880	2015-11-06 17:16:39.867 486					
1832237	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-07 08:59:54.840	2015-11-07 16:04:53.397 425					
1836205	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-09 13:06:09.870	2015-11-09 20:06:46.803 420					
1838902	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-11 09:01:42.860	2015-11-11 15:52:23.260 411					
1840733	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-12 09:00:04.260	2015-11-12 16:02:33.793 422					
1843623	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-13 11:15:56.380	2015-11-13 19:04:12.570 469					
1846275	7932 4737 Rehoboth Beach DE	Jeff Washburn	2015-11-14 12:20:21.800	2015-11-14 18:58:27.180 398					
1847136	7932 4737 Rehoboth Beach DE	Jeff Washburn		2015-11-15 14:41:53.380 283					
1848935	7932 4737 Rehoboth Beach DE			2015-11-16 20:04:49.630 490					
1853639	7932 4737 Rehoboth Beach DE			2015-11-19 15:12:25.830 370					
1855620	7932 4737 Rehoboth Beach DE			2015-11-20 15:18:23.317 376					
1858194	7932 4737 Rehoboth Beach DE			2015-11-21 16:26:17.520 391					
1861998	7932 4737 Rehoboth Beach DE			2015-11-23 19:42:04.210 461					
1867965	7932 4737 Rehoboth Beach DE			2015-11-27 15:26:39.907 450					
1871263	7932 4726 West Ocean City MD			2015-11-28 21:59:34.643 597					
1871203	7932 4726 West Ocean City MD			2015-11-29 19:57:50.443 481					
1873839	7932 4726 West Ocean City MD			2015-11-29 19:37:30:443 481					
1876137	7932 4726 West Ocean City MD			2015-11-30 13:30:24:033 324 2015-12-01 20:50:49.873 535					
1878885	7932 4726 West Ocean City MD			2015-12-03 16:00:38.827 417					
1880792	7932 4726 West Ocean City MD			2015-12-04 15:55:58.110 409					
1893785	7932 4726 West Ocean City MD			2015-12-11 16:05:17.733 419					
1897040	7932 4726 West Ocean City MD	Jett washburn	2015-12-12 11:57:02.817	2015-12-12 22:02:53.197 605					

PunchID E	mployeeID FieldText	EmployeeName	TimeIn	ase 5:19-cv-05	310-	IDWsedt Document 32 5 5 Filed 03/96	6/20 Page 119 of 123	PunchinComments	PunchOutComments	RevisionComments
1898471	7932 4726 West Ocean City MD			2015-12-13 20:01:53.367		Revised illien Revised illieodt Revisedi	minutes Revocationate Reviseaby	rancimiconinients	runchoutcomments	Revisioncomments
1901978	7932 4726 West Ocean City MD			2015-12-15 20:58:27.603						
1903901	7932 4738 Millsboro DE	Jeff Washburn		2015-12-16 19:58:05.727						
1906740	7932 4738 Millsboro DE	Jeff Washburn	2015-12-18 09:04:30.867	2015-12-18 16:52:52.610	468					
1912732	7932 4738 Millsboro DE	Jeff Washburn	2015-12-21 09:47:19.127	2015-12-21 17:25:35.437	458					
1914950	7932 4738 Millsboro DE	Jeff Washburn	2015-12-22 09:59:53.020	2015-12-22 17:08:21.840	429					
1917801	7932 4738 Millsboro DE	Jeff Washburn	2015-12-23 12:03:00.770	2015-12-23 19:56:03.647	473					
1924533	7932 4738 Millsboro DE	Jeff Washburn	2015-12-28 09:57:49.443	2015-12-28 16:58:23.583	421					
1927385	7932 4738 Millsboro DE	Jeff Washburn	2015-12-29 13:02:54.620	2015-12-29 20:26:14.800	444					
1928219	7932 4738 Millsboro DE	Jeff Washburn		2015-12-30 19:56:41.810						
1938507	7932 4738 Millsboro DE	Jeff Washburn		2016-01-05 20:20:23.650						
1940204	7932 4738 Millsboro DE	Jeff Washburn		2016-01-06 19:53:06.370						
1941986	7932 4738 Millsboro DE	Jeff Washburn		2016-01-07 16:02:35.277						
1943863	7932 4738 Millsboro DE 7932 4738 Millsboro DE	Jeff Washburn		2016-01-08 19:40:46.917						
1945634 1951237	7932 4738 Millsboro DE 7932 4738 Millsboro DE	Jeff Washburn Jeff Washburn		2016-01-09 18:52:51.870 2016-01-12 19:59:00.000		2016-01-12 12:03:00.000 2016-01-12 19:59:00.000 476	2016-01-24 23:24:44.230 Neil Little		Auto-Punch Out	
1951237	7932 4738 Millsboro DE	Jeff Washburn		2016-01-12 19.39.00.000		2010-01-12 12.03.00.000 2010-01-12 19.59.00.000 476	2010-01-24 23.24.44.230 Neil Little		Auto-Pulicii Out	
1954219	7932 4738 Millsboro DE	Jeff Washburn		2016-01-14 20:01:16.990						
1956111	7932 4738 Millsboro DE	Jeff Washburn		2016-01-15 18:52:00.000		2016-01-15 10:03:00.000 2016-01-15 18:52:00.000 529	2016-01-24 23:27:59.043 Neil Little			
1960747	7932 4738 Millsboro DE	Jeff Washburn		2016-01-18 19:54:45.230			2020 02 2 . 23.27.33.043 Neil Ettile			
1962609	7932 4738 Millsboro DE	Jeff Washburn		2016-01-19 23:59:59.000					Auto-Punch Out	
1964191	7932 4738 Millsboro DE	Jeff Washburn		2016-01-20 20:06:15.880						
1972361	7932 4738 Millsboro DE	Jeff Washburn	2016-01-25 09:30:48.857	2016-01-25 19:59:23.967	629					
1974306	7932 4738 Millsboro DE	Jeff Washburn	2016-01-26 10:04:14.680	2016-01-26 20:15:59.787	611					
1975899	7932 4738 Millsboro DE	Jeff Washburn	2016-01-27 09:35:02.643	2016-01-27 19:58:43.250	623					
1977473	7932 4738 Millsboro DE	Jeff Washburn	2016-01-28 09:01:31.223	2016-01-28 20:15:18.597	674					
1979355	7932 4738 Millsboro DE	Jeff Washburn	2016-01-29 09:01:10.210	2016-01-29 20:00:34.483	659					
1984280	7932 4738 Millsboro DE	Jeff Washburn	2016-02-01 09:03:00.000	2016-02-01 15:59:00.000	416	2016-02-01 09:03:00.000 2016-02-01 15:59:00.000 416	2016-02-06 17:37:57.867 Neil Little		Auto-Punch Out	
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1991368	7932 4738 Millsboro DE	Jeff Washburn		2016-02-05 15:13:57.570						
1993545	7932 4738 Millsboro DE	Jeff Washburn		2016-02-06 15:12:14.640						
1998074	7932 4738 Millsboro DE	Jeff Washburn		2016-02-09 19:41:16.840						
2000377	7932 4738 Millsboro DE	Jeff Washburn		2016-02-10 19:47:54.607 2016-02-12 19:55:45.033						
2003431 2007354	7932 4738 Millsboro DE 7932 4738 Millsboro DE	Jeff Washburn Jeff Washburn		2016-02-12 19:55:45.033		2016-02-14 10:05:00.000 2016-02-14 17:59:00.000 474	2016-02-21 17:42:31.980 Neil Little		Auto-Punch Out	
2010804	7932 4738 Millsboro DE	Jeff Washburn		2016-02-14 17:53:00:000		2010-02-14 10.03.00.000 2010-02-14 17.33.00.000 474	2010-02-21 17.42.31.360 Neil Little		Auto-Funcii Out	
2014398	7932 4738 Millsboro DE	Jeff Washburn		2016-02-18 19:59:00.000		2016-02-18 12:14:00.000 2016-02-18 19:59:00.000 465	2016-02-21 17:47:42.187 Neil Little		Auto-Punch Out	
2015581	7932 4738 Millsboro DE	Jeff Washburn		2016-02-19 20:27:00.053		2010 02 10 12:14:00:000 2010 02 10 13:35:00:000 403	2010 02 21 17.47.42.107 Neil Ettite		Auto i unen out	
2048271	7932 4738 Millsboro DE	Jeff Washburn		2016-03-08 19:45:48.760						
3301689	7932 4737 Rehoboth Beach DE			2017-09-27 12:04:05.000		2017-09-27 08:30:05.000 2017-09-27 12:04:05.000 214	2017-09-29 00:24:05.170 Jay Wimbrow			
3301691	7932 4737 Rehoboth Beach DE	Jeff Washburn		2017-09-27 20:04:12.000		2017-09-27 12:45:12.000 2017-09-27 20:04:12.000 439	2017-09-29 00:25:09.460 Jay Wimbrow			
3301685	7932 4737 Rehoboth Beach DE			2017-09-28 12:07:55.000		2017-09-28 08:15:55.000 2017-09-28 12:07:55.000 232	2017-09-29 00:17:19.120 Jay Wimbrow			
3301309	7932 4737 Rehoboth Beach DE	Jeff Washburn		2017-09-28 17:07:00.000		2017-09-28 13:07:00.000 2017-09-28 17:07:00.000 240	2017-09-29 00:15:52.250 Jay Wimbrow			
3302017	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-09-29 08:41:18.613	2017-09-29 16:45:14.643	484					
3306441	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-09-30 12:03:23.170	2017-09-30 20:08:03.540	485					
3308141		Jeff Washburn	2017-10-01 09:56:50.143	2017-10-01 17:01:00.140	425					
3312689	7932 4737 Rehoboth Beach DE	Jeff Washburn		2017-10-03 20:31:13.287						
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3324159	7932 4737 Rehoboth Beach DE			2017-10-07 20:13:41.447						
3326808	7932 4737 Rehoboth Beach DE			2017-10-09 17:13:20.167						
3329315	7932 4737 Rehoboth Beach DE			2017-10-10 17:05:36.090						
3335427 3338514	7932 4737 Rehoboth Beach DE 7932 4737 Rehoboth Beach DE			2017-10-12 20:13:39.663 2017-10-13 20:02:47.073						
3338514	7932 4737 Rehoboth Beach DE			2017-10-13 20:02:47.073						
3344187	7932 4737 Rehoboth Beach DE			2017-10-14 20:02:28:937						
3345589	7932 4737 Rehoboth Beach DE			2017-10-16 15:20:39:333						
3347783	7932 4737 Rehoboth Beach DE			2017-10-17 20:09:10.553						
3349759	7932 4737 Rehoboth Beach DE			2017-10-17 20:09:10:393						
3350937	7932 4737 Rehoboth Beach DE			2017-10-18 17:01:30.477						
3356221	7932 4737 Rehoboth Beach DE			2017-10-20 20:07:52.760						
3359286	7932 4737 Rehoboth Beach DE			2017-10-21 20:00:29.433						

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PunchID Emp	ployeeID FieldText	EmployeeName	TimeIn	ase 5:19-cv-0531(QsJDWsedt Document 32	Theout ited 03/06/20	Page 120 of 123 visedBy	PunchInComments	PunchOutComments	RevisionComments
3361799	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-10-23 08:39:31.167	2017-10-23 16:56:10.863 497						
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3368865	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-10-25 17:17:54.053	2017-10-25 17:44:39.137 27						
3370473	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-10-26 12:16:17.143	2017-10-26 20:06:58.670 470						
3373498	7932 4737 Rehoboth Beach DE			2017-10-27 20:06:31.590 480						
3375213	7932 4737 Rehoboth Beach DE			2017-10-28 20:00:06.350 780						
3380305	7932 4737 Rehoboth Beach DE			2017-10-30 15:51:47.970 216						
3381241	7932 4737 Rehoboth Beach DE			2017-10-30 20:02:42.427 205						
3382586	7932 4737 Rehoboth Beach DE			2017-10-31 17:14:31.987 332	2017 40 24 47 45 00 000 2017 40	24 20:05:00 000 440	2017 11 00 11 20 00 00 1-1-1 1/2-1-1-1			
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3387796 3389205	7932 4737 Rehoboth Beach DE 7932 4737 Rehoboth Beach DE			2017-11-02 20:04:01.690 477 2017-11-03 18:08:44.693 656						
3392304	7932 4737 Rehoboth Beach DE			2017-11-03 18:08:44:093 636						
3394059	7932 4737 Rehoboth Beach DE			2017-11-03 20:04:00:233 88	2017-11-04 12:56:00.000 2017-11	-04 17:02:00 000 246	2017-11-08 14:34:14.367 Jay Wimbrow			
3394995	7932 4737 Rehoboth Beach DE			2017-11-04 17:02:00:000 240	2017-11-04-12.50.00.000 2017-11	104 17.02.00.000 240	2017-11-00 14.54.14.507 Jay Williblow			
3397627	7932 4737 Rehoboth Beach DE			2017-11-06 21:00:06.003 530						
3399224	7932 4737 Rehoboth Beach DE			2017-11-07 17:15:00.000 476	2017-11-07 09:19:00.000 2017-11	-07 17:15:00.000 476	2017-11-08 14:31:40.940 Jay Wimbrow			
3401034	7932 4737 Rehoboth Beach DE			2017-11-07 18:14:26.350 29						
3404773	7932 4737 Rehoboth Beach DE			2017-11-09 19:55:13.297 474						
3406060	7932 4737 Rehoboth Beach DE			2017-11-09 20:09:34.020 14						
3407657	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-11-10 12:33:54.183	2017-11-10 15:30:09.513 177						
3408698	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-11-10 16:50:17.063	2017-11-10 19:07:07.477 137						
3409037	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-11-10 19:33:49.227	2017-11-10 20:04:09.650 31						
3410336	7932 4737 Rehoboth Beach DE			2017-11-11 20:06:37.197 486						
3421010	7932 4737 Rehoboth Beach DE			2017-11-16 20:09:53.983 485						
3423742	7932 4737 Rehoboth Beach DE			2017-11-17 19:36:23.510 446						
3425272	7932 4737 Rehoboth Beach DE			2017-11-18 10:02:32.403 95	2017 11 10 12 00 00 000 2017 11	40.00.00.00.00	2017 12 22 22 25 25 72 1 11"			
3427596	7932 4737 Rehoboth Beach DE			2017-11-18 20:38:00.000 450	2017-11-18 13:08:00.000 2017-11	-18 20:38:00.000 450	2017-12-02 20:26:09.797 Jay Wimbrow			
3430447 3433325	7932 4737 Rehoboth Beach DE 7932 4737 Rehoboth Beach DE			2017-11-20 20:00:02.907 472 2017-11-21 20:08:48.670 428						
3436035	7932 4737 Rehoboth Beach DE			2017-11-21 20:08:48:670 428						
3436807	7932 4737 Rehoboth Beach DE			2017-11-22 10:02:25:440 102						
3440108	7932 4737 Rehoboth Beach DE			2017-11-24 21:09:48.200 503						
3442879	7932 4737 Rehoboth Beach DE			2017-11-25 19:01:13.310 354						
3446511	7932 4737 Rehoboth Beach DE			2017-11-27 14:53:20.183 142						
3447116	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-11-27 15:59:15.123	2017-11-27 19:25:36.777 206						
3449686	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-11-28 11:01:00.000	2017-11-28 20:05:00.000 544	2017-11-28 12:01:00.000 2017-11	-28 20:05:00.000 484	2017-12-02 20:23:28.703 Jay Wimbrow		Auto-Punch Out	
3449686	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-11-28 11:01:00.000	2017-11-28 20:05:00.000 544	2017-11-28 11:01:00.000 2017-11	-28 20:05:00.000 544	2017-12-02 20:28:33.370 Jay Wimbrow		Auto-Punch Out	
3450753	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-11-29 12:26:30.940	2017-11-29 20:19:06.000 473						
3455568	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-12-01 12:17:11.983	2017-12-01 16:25:02.930 248						
3456763	7932 4737 Rehoboth Beach DE			2017-12-01 20:08:00.000 193	2017-12-01 16:55:00.000 2017-12	-01 20:08:00.000 193	2017-12-02 20:21:55.407 Jay Wimbrow			
3457477	7932 4737 Rehoboth Beach DE			2017-12-02 16:53:39.947 381						
3461643	7932 4737 Rehoboth Beach DE			2017-12-04 20:16:00.000 469	2017-12-04 12:27:00.000 2017-12	-04 20:16:00.000 469	2017-12-05 16:15:04.060 Jay Wimbrow		Auto-Punch Out	
3463395	7932 4737 Rehoboth Beach DE 7932 4737 Rehoboth Beach DE	Jeff Washburn		2017-12-05 19:26:17.327 491 2017-12-06 19:03:13.893 449						
3465628 3468275	7932 4737 Renoboth Beach DE 7932 4737 Rehoboth Beach DE			2017-12-06 19:03:13.893 449 2017-12-07 14:44:56.047 101						
3468739	7932 4737 Rehoboth Beach DE			2017-12-07 14:44:56.047 101 2017-12-07 19:34:13.093 259	2017-12-07 15:15:00.000		2017-12-07 22:08:40.947 Jay Wimbrow			
3475756	7932 4737 Rehoboth Beach DE			2017-12-07 19:54:15:093 239	2017 12 07 13.13.00.000		2017 12 07 22.00.40.347 Jay WIIIIDIOW			
3478118	7932 4737 Rehoboth Beach DE			2017-12-12 20:18:15.657 473						
3479691	7932 4737 Rehoboth Beach DE			2017-12-13 14:23:36.437 192						
3480526	7932 4737 Rehoboth Beach DE			2017-12-13 19:24:28.517 242						
3483165	7932 4737 Rehoboth Beach DE		2017-12-14 12:30:24.357	2017-12-14 20:03:28.833 453						
3485648	7932 4737 Rehoboth Beach DE		2017-12-15 13:05:20.150	2017-12-15 20:19:18.760 434						
3487619	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-12-16 11:39:11.830	2017-12-16 21:04:17.847 565						
3492274	7932 4737 Rehoboth Beach DE	Jeff Washburn	2017-12-19 08:48:24.550	2017-12-19 18:01:47.140 553						
3501043	7932 4737 Rehoboth Beach DE			2017-12-23 12:02:30.533 187						
3502050	7932 4737 Rehoboth Beach DE			2017-12-23 17:59:01.383 305						
3503451	7932 4737 Rehoboth Beach DE			2017-12-24 17:03:06.560 438						
3505246	7932 4737 Rehoboth Beach DE			2017-12-26 20:49:45.060 578						
3507255	7932 4737 Rehoboth Beach DE			2017-12-27 19:19:50.260 491						
3515804	7932 4737 Rehoboth Beach DE			2017-12-31 18:14:27.637 422						
3516833 3520418	7932 4737 Rehoboth Beach DE 7932 4737 Rehoboth Beach DE			2018-01-01 19:03:53.470 480 2018-01-03 20:05:28.500 476						
3520418	7932 4737 Rehoboth Beach DE			2018-01-03 20:05:28.500 476						
3321023	7332 4737 NEHODOUI BEACH DE	Jen washbuin	2010-01-07 11.10.11.077	2010-01-07 10.03.24.400 408						

nchID Employ	yeeID FieldText	EmployeeName	TimeIn	ase,5:19-cv-0	Minutes	JĿĸŴ _{sedT} Ŀ'nĠĊŪM€	ent.32.5. Filed Q3/SQ6//	CLE PROBEOTIVE OF I	RevisedBy	PunchInComments	PunchOutComments	RevisionComments
3532757	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-10 13:02:22.870	2018-01-10 20:10:14.953	428							
3534421	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-11 12:07:23.957	2018-01-11 20:02:36.867	475							
3538207	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-13 11:23:46.730	2018-01-13 19:06:10.500	463							
3542804	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-16 11:11:39.377	2018-01-16 20:06:20.267	535							
3545388	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-17 11:07:00.000	2018-01-17 19:30:00.000	503	2018-01-17 11:07:00.000	2018-01-17 19:30:00.000 503	2018-01-19 21:53:11.390	Jay Wimbrow			
3546623	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-18 12:23:53.917	2018-01-18 20:01:17.623	458							
3548326	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-19 11:15:00.260	2018-01-19 18:34:02.130	439							
3556958	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-24 11:30:41.593	2018-01-24 12:45:42.880	75							
3557348	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-24 13:10:00.000	2018-01-24 20:01:00.000	411	2018-01-24 13:10:00.000	2018-01-24 20:01:00.000 411	2018-01-26 12:23:13.670	Jay Wimbrow			
3559045	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-25 10:18:00.000	2018-01-25 18:30:00.000	492	2018-01-25 10:18:00.000	2018-01-25 18:30:00.000 492	2018-01-26 13:08:50.890	Jay Wimbrow			
3559866	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-26 08:07:18.727	2018-01-26 09:33:27.560	86							
3560715	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-26 11:23:00.000	2018-01-26 13:16:00.000	113	2018-01-26 11:23:00.000	2018-01-26 13:16:00.000 113	2018-01-27 14:11:13.693	Jay Wimbrow			
3562149	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-26 15:05:27.000	2018-01-26 19:01:27.000	236	2018-01-26 15:05:27.000	2018-01-26 19:01:27.000 236	2018-01-27 14:12:09.073	Jay Wimbrow			
3562840	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-27 11:12:00.123	2018-01-27 14:49:35.310	217							
3563722	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-27 15:59:00.727	2018-01-27 18:54:28.880	175							
3567601	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-30 12:04:52.063	2018-01-30 18:02:13.810	358							
3568389	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-30 18:30:00.000	2018-01-30 20:03:00.000	93	2018-01-30 18:30:00.000	2018-01-30 20:03:00.000 93	2018-02-02 23:44:17.827	Jay Wimbrow			
3574137	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-31 11:07:17.000	2018-01-31 14:00:17.000	173	2018-01-31 11:07:17.000	2018-01-31 14:00:17.000 173	2018-02-02 23:29:38.227	Jay Wimbrow			
3569684	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-01-31 14:32:37.473	2018-01-31 20:08:54.543	336							
3570845	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-01 11:02:32.213	2018-02-01 20:15:03.123	553							
3572071	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-02 08:15:59.143	2018-02-02 18:59:27.740	644							
3575564	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-03 11:26:00.000	2018-02-03 14:19:00.000	173	2018-02-03 11:26:00.000	2018-02-03 14:19:00.000 173	2018-02-13 00:20:31.677	Jay Wimbrow			
3575717	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-03 14:54:31.370	2018-02-03 20:03:51.410	309							
3576561	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-04 11:17:15.760	2018-02-04 17:10:11.120	353							
3580946	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-07 11:27:52.887	2018-02-07 19:23:31.047	476							
3582507	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-08 11:42:25.050	2018-02-08 20:04:08.710	502							
3586001	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-10 11:09:49.690	2018-02-10 15:55:02.350	286							
3586933	7932 4737 Rehoboth Beach DE	Jeff Washburn	2018-02-10 16:25:00.000	2018-02-10 20:44:00.000	259	2018-02-10 16:25:00.000	2018-02-10 20:44:00.000 259	2018-02-13 00:19:21.450	Jay Wimbrow			

EXHIBIT J

PunchID En	nploveeID	FieldText	EmployeeName	TimeIn Tin	meOut Caseut	:19	CV-05310-JDIMOUT	Docume	Minutes 2-5 Revised	led 03/06/20	Page 123 of	123 FunctiOutComments	RevisionComments
3158529		0945 Geneva NY		8/3/2017 14:59	8/3/2017 20:15	316	8/3/2017 14:59 2017-08-03 20:15			/2017 14:48 Mitchell Sprouse		Auto-Punch Out	Jake forgot to punch out so correcting.
3181872		0945 Geneva NY		8/12/2017 13:34		266	8/12/2017 13:34 2017-08-12 18:00			/2017 16:38 Mitchell Sprouse		Auto-Punch Out	
3198431		0945 Geneva NY		8/18/2017 16:10		115	8/18/2017 16:10 2017-08-18 18:05			/2017 22:38 Mitchell Sprouse			Was with a customer and forgot to punch back in.
3250765		0945 Geneva NY			9/8/2017 20:15	262	9/8/2017 15:53 2017-09-08 20:15			/2017 12:56 Mitchell Sprouse		Auto-Punch Out	
3269098		0945 Geneva NY		9/16/2017 8:31		209	9/16/2017 8:31 2017-09-16 12:00			/2017 11:42 Mitchell Sprouse			
3283700		0945 Geneva NY		9/16/2017 12:30		292	9/16/2017 12:30 2017-09-16 17:22	:10.000 292		/2017 11:43 Mitchell Sprouse			
3275611		0945 Geneva NY		9/19/2017 8:30	9/19/2017 12:00	210	9/19/2017 8:30 2017-09-19 12:00	:00.000 210	9/22	/2017 11:43 Mitchell Sprouse			
3276265		0945 Geneva NY		9/19/2017 10:52	9/19/2017 14:00	188	9/19/2017 10:52 2017-09-19 14:00	:00.000 188	9/22	/2017 11:59 Mitchell Sprouse			
3283710		0945 Geneva NY		9/19/2017 12:30	9/19/2017 18:00	330	9/19/2017 12:30 2017-09-19 18:00	:54.000 330	9/22	/2017 11:44 Mitchell Sprouse			
3283886		0945 Geneva NY		9/19/2017 14:30	9/19/2017 20:07	337	9/19/2017 14:30 2017-09-19 20:07	:27.000 337	9/22	/2017 12:00 Mitchell Sprouse			
3279027		0945 Geneva NY		9/20/2017 11:31	9/20/2017 16:00	269	9/20/2017 11:31 2017-09-20 16:00	:00.000 269	9/22	/2017 11:57 Mitchell Sprouse			
3283865		0945 Geneva NY		9/20/2017 16:30	9/20/2017 20:02	212	9/20/2017 16:30 2017-09-20 20:02	:36.000 212	9/22	/2017 11:58 Mitchell Sprouse			
3297291		0945 Geneva NY		9/25/2017 8:33	9/25/2017 13:09	276	9/25/2017 8:33 2017-09-25 13:09	:34.000 276	9/27	/2017 15:41 Mitchell Sprouse			Was not in system yet
3297326		0945 Geneva NY		9/25/2017 13:39	9/25/2017 19:13	334	9/25/2017 13:39 2017-09-25 19:13	:12.000 334	9/27	/2017 15:47 Mitchell Sprouse			Wasnt in system yet
3349369		0945 Geneva NY		10/12/2017 11:00 10	0/12/2017 17:30	390	10/12/2017 11:00 2017-10-12 17:30	:02.000 390	10/18	/2017 11:10 Mitchell Sprouse			
3371018		0945 Geneva NY		10/26/2017 14:50 10	0/26/2017 20:00	310	10/26/2017 14:50 2017-10-26 20:00	:00.000 310	10/27	/2017 20:51 Mitchell Sprouse			Ended up helping with customers and didnt clock back in cause it was busy.
3394539		0945 Geneva NY		11/4/2017 15:11 1	11/4/2017 18:21	190	11/4/2017 15:11 2017-11-04 18:21	:00.000 190	11/10	/2017 22:41 Mitchell Sprouse			Messed Up on punch
3416788		0945 Geneva NY		11/14/2017 14:12 11	1/14/2017 20:15	363	11/14/2017 14:12 2017-11-14 20:15	:00.000 363	11/17	/2017 18:23 Mitchell Sprouse		Auto-Punch Out	
3422911		0945 Geneva NY		11/17/2017 9:30 11	1/17/2017 12:56	206	11/17/2017 9:30 2017-11-17 12:56	:00.000 206	11/17	/2017 18:25 Mitchell Sprouse			
3423352		0945 Geneva NY		11/17/2017 11:00 11	1/17/2017 17:09	369	11/17/2017 11:00		11/17	/2017 18:27 Mitchell Sprouse			
3431456		0945 Geneva NY		11/20/2017 16:16 11	1/20/2017 19:33	197	11/20/2017 16:16 2017-11-20 19:33	:00.000 197	11/22	/2017 14:32 Mitchell Sprouse			Forgot to punch back in from lunch while talking with customer
3434175		0945 Geneva NY		11/21/2017 15:52 11	1/21/2017 20:09	257	11/21/2017 15:52 2017-11-21 20:09	:00.000 257	11/22	/2017 14:47 Mitchell Sprouse			Forgot to clock in for lunch
3443359		0945 Geneva NY		11/25/2017 15:41 11	1/25/2017 20:15	274	11/25/2017 15:41 2017-11-25 20:15	:00.000 274	11/27	/2017 19:30 Mitchell Sprouse		Auto-Punch Out	
3468767		0945 Geneva NY		12/7/2017 16:46 1	12/7/2017 18:15	89	12/7/2017 16:46 2017-12-07 18:15	:00.000 89	12/8	/2017 22:50 Mitchell Sprouse			Did not punch in at right time from lunch.
3473995		0945 Geneva NY		12/10/2017 10:28 12	2/10/2017 18:06	458	12/10/2017 10:28 2017-12-10 18:06	:00.000 458	12/15	/2017 21:34 Mitchell Sprouse			Punched in early but forgot to punch out when realized was in early
3486366		0945 Geneva NY		12/14/2017 9:00 12	2/14/2017 17:00	480	12/14/2017 9:00 2017-12-14 17:00	:09.000 480	12/15	/2017 22:23 Mitchell Sprouse			ETR training
3486370		0945 Geneva NY		12/14/2017 9:00 12	2/14/2017 17:00	480	12/14/2017 9:00 2017-12-14 17:00	:55.000 480	12/15	/2017 22:24 Mitchell Sprouse			ETR Training
3493172		0945 Geneva NY		12/19/2017 13:20 12	2/19/2017 16:00	160	12/19/2017 13:20 2017-12-19 16:00	:00.000 160	12/20	/2017 20:30 Mitchell Sprouse			Forgot to punch out for lunch
3495482		0945 Geneva NY		12/19/2017 16:30 12	2/19/2017 21:14	284	12/19/2017 16:30 2017-12-19 21:14	:37.000 284	12/20	/2017 20:31 Mitchell Sprouse			
3499712		0945 Geneva NY		12/22/2017 13:15 12	2/22/2017 15:47	152	12/22/2017 13:15 2017-12-22 15:47	:00.000 152	12/23	/2017 16:17 Mitchell Sprouse			Was with a customer and forgot to punch in.
3501287		0945 Geneva NY		12/23/2017 10:00 12	2/23/2017 10:45	45	12/23/2017 10:00 2017-12-23 10:45	:00.000 45	12/23	/2017 16:22 Mitchell Sprouse			went to get food and did not punch out
3501618		0945 Geneva NY		12/23/2017 11:10 12	2/23/2017 13:31	141	12/23/2017 11:10		12/23	/2017 16:23 Mitchell Sprouse			punch back in from after she got her food and came back
3516260		0945 Geneva NY		12/31/2017 15:06 12	2/31/2017 18:09	183	12/31/2017 15:06 2017-12-31 18:09	:00.000 183	1/5	/2018 19:21 Mitchell Sprouse			Forgot to punch in
3012920		4837 Highland Park IL		6/3/2017 9:45	6/3/2017 18:01	496	6/3/2017 9:45		6/3	/2017 15:50 Michael Fristrom			Helped customer and lead to forgetting to punch in.
3136928		4837 Highland Park IL		7/17/2017 9:00 7	7/17/2017 17:00	480	7/17/2017 9:00 2017-07-17 17:00	:00.000 480	7/25	/2017 20:43 Michael Fristrom			PTO Request
3119745		4837 Highland Park IL		7/18/2017 9:00 7	7/18/2017 15:00	360	7/18/2017 9:00 2017-07-18 15:00	:29.000 360	7/1	9/2017 1:45 Michael Fristrom			Attended ETR training today
3119194		4837 Highland Park IL		7/18/2017 9:30 7	7/18/2017 15:00	330	7/18/2017 9:00		7/1	9/2017 1:47 Michael Fristrom		Auto-Punch Out	Attended ETR training and worked a closing shift.
3136939		4837 Highland Park IL		7/19/2017 10:00 7	7/19/2017 18:00	480	7/19/2017 10:00 2017-07-19 18:00	:00.000 480	7/25	/2017 20:46 Michael Fristrom			PTO Request
3136241		4837 Highland Park IL		7/25/2017 12:00 7	7/25/2017 19:59	479	7/25/2017 12:00		7/25	/2017 20:43 Michael Fristrom			
3177947		4837 Highland Park IL		8/11/2017 8:00 8	8/11/2017 17:03	543	8/11/2017 8:00 2017-08-11 17:03	:00.000 543	8/17	/2017 18:06 Michael Fristrom			
3312142		4837 Highland Park IL		10/3/2017 8:57 1	10/3/2017 17:00	483	10/3/2017 8:57 2017-10-03 17:00	:00.000 483	10/3	/2017 23:46 Michael Fristrom			Stayed to hangout and didnt work and forgot to clock out.
3553070		4747 East Greenville PA		1/22/2018 12:00 1	1/22/2018 20:16	496	1/22/2018 12:00 2018-01-22 20:16	:00.000 496	1/26	/2018 14:47 Theresa Weirbach	h		rep came in too early, left but never punched in and out
3582051		4747 East Greenville PA		2/8/2018 9:46	2/8/2018 10:45	59	2/8/2018 9:46 2018-02-08 10:45	:00.000 59	2/8	/2018 18:04 Theresa Weirbach	h		